

**ICHIBANYA INDIA PRIVATE LIMITED**

GSTIN: 06AAF3287D1ZO

**Purchase Order**

PO Creation Date : 07-Sep-2024 08:48 PM  
 Order No : 4590  
 PO Submit/Update Date : 08-Sep-2024 06:07 PM  
 Place of Supply : Haryana  
 Delivery Date: 08-Sep-2024

**Supplier**

SMS SUPPLY PORT PRIVATE LIMITED (GGN).  
 H8/10, DLF City PH-1, Gurugram, Haryana - 122002  
 Manoj Malhotra., manoj@supplyport.in, 98113  
 GSTIN: 06ABICS4530M1Z2

**Consignee (Ship To)**

ICHIBANYA INDIA PRIVATE LIMITED  
 Gurugram Cyber Hub Outlet  
 First Floor, Unit/ Shop No. 112, Cyber Hub, Cyber City, Sector 24, Gurugram, Haryana - 122002  
 GSTIN: 06AAF3287D1ZO  
 9311808887,

**Bill To**

First Floor, Unit/ Shop No. 112, Cyber Hub, Cyber City, Sector 24, Gurugram, Haryana, India, 122002  
 Payment Term: 30 days  
 GSTIN: 06AAF3287D1ZO

| Name   | Quantity | Rate       | Taxes    | Amount     |
|--|----------|------------|----------|------------|
| <b>Aerated Beverages</b>   |          |            |          |            |
| 1. Raw Coke Can 300 ml.<br>SKU: 456 Taxes: CESS 12 12%, CGST 14 14%, SGST 14 14%             | 96 Can   | ₹ 23.51208 | ₹ 902.86 | ₹ 3,160.02 |
| 2. Raw Coke Diet / Zero Can 300 ml.<br>SKU: 457 Taxes: CGST 14 14%, SGST 14 14%, CESS 12 12% | 72 Can   | ₹ 23.51208 | ₹ 677.14 | ₹ 2,370.01 |
| 3. Raw Coke Pet 750 ml.<br>SKU: 536 Taxes: CGST 14 14%, CESS 12 12%, SGST 14 14%             | 24 Btl   | ₹ 23.512   | ₹ 225.71 | ₹ 790.00   |
| 4. Raw Gingerale Can 300ml.<br>SKU: 495 Taxes: CESS 12 12%, CGST 14 14%, SGST 14 14%         | 24 Can   | ₹ 32.4404  | ₹ 311.43 | ₹ 1,090.00 |
| 5. Raw Kinley Soda Pet 750ml.<br>SKU: 497 Taxes: CGST 9 9%, SGST 9 9%                        | 96 Btl   | ₹ 13.77    | ₹ 237.94 | ₹ 1,559.86 |
| 6. Raw Sprite Can 300 ml.<br>SKU: 458 Taxes: CGST 14 14%, SGST 14 14%, CESS 12 12%           | 24 Can   | ₹ 23.51208 | ₹ 225.71 | ₹ 790.00   |
| 7. Raw Sprite Pet 750 ml.<br>SKU: 459 Taxes: CESS 12 12%, CGST 14 14%, SGST 14 14%           | 24 Btl   | ₹ 23.51208 | ₹ 225.71 | ₹ 790.00   |
| 8. Raw Tonic Water Can 300ml.<br>SKU: 535 Taxes: CGST 14 14%, CESS 12 12%, SGST 14 14%       | 24 Can   | ₹ 32.4404  | ₹ 311.43 | ₹ 1,090.00 |

**Total** **₹ 11,639.89**

**Tax Summary**

|                           |            |
|---------------------------|------------|
| CESS 12 12% on ₹ 7,200.04 | ₹ 863.99   |
| CGST 14 14% on ₹ 7,200.04 | ₹ 1,008.00 |
| SGST 14 14% on ₹ 7,200.04 | ₹ 1,008.00 |
| CGST 9 9% on ₹ 1,321.92   | ₹ 118.97   |
| SGST 9 9% on ₹ 1,321.92   | ₹ 118.97   |

**Total Tax** **₹ 3,117.93**