

SMS SUPPLY PORT PVT. LTD.

Plot No 1291, Khastha No 1183
 Block B, Bangpuri Ext
 New Delhi - 110017, Delhi 07, India

GSTIN : 07ABIC54530M1Z9
 Bank A/C No : 69290969218691
 IFSC : HDIC0009576

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511107

Izakaya

Izakaya At 32nd Japanese Bar & Kitchen Lp
 First Floor, Unit No. 29, 32nd Milestone NH-6, Part 2, Sector-15
 Gurugram, 122001 Haryana 06, India
 State - Haryana 06
 Tel : 7603563074

Ship To

Izakaya
 First Floor, Unit No. 29, 32nd Milestone NH-6, Part 2, Sector-15
 Gurugram, 122001, Haryana 06, IN
 Tel : 7603563074

Sales Invoice No : SDWSI2511107
 Sales Invoice Date : 04-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511060331
 Ref Doc Date : 04-Nov-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO. 06AAKF10006N1Z5

PAN NO :

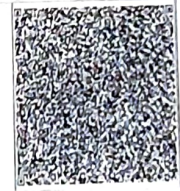
Contact Person : Ram

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	880.9500	5	924.9975	925.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
4	Monin Coconut Syrup 1Ltr	21089092	1.000	Bottles	762.7120	5	800.8476	800.85	
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	728.5887	40	1020.0214	2,040.04	
6	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00	
Total								09.00	8,427.99

Document



Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 82.18
 GST 40% ₹ 1,914.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED TWENTY SEVEN AND NINETY NINE ONLY

Grand Total : ₹ 8,427.99
 Net To Pay ₹ 8,428

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21089092	762.71	05.00%	38.14			38.14
22011020	880.95	05.00%	44.05			44.05
22021010	4,787.25	40.00%	1,914.90			1,914.90
Total	6,430.91		1,997.09			1,997.09

Executive : Arvin Sharma 9871606100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

