

Tax Invoice

SDWSI2511561

Original

Izakaya

Izakayasan At 32Nd Japanese Bar & Kitchen Lip
 First Floor, Unit No. 28, 32nd Milestone N.H-8, Part 2, Sector-15
 Gurugram - 122001, Haryana-06, India
 State Haryana-06
 Tel: 7503563074

Ship To

Izakaya
 First Floor, Unit No. 28, 32nd Milestone N.H-8, Part 2, Sector-15
 Gurugram, 122001, Haryana-06, IN
 Tel: 7503563074

Sales Invoice No SDWSI2511561
 Sales Invoice Date 13-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511001076
 Ref Doc Date 13-Nov-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAKFI6006N1Z5
 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	2.000	Case	880.9500	5	924.9975	1,850.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
4	Monin Mango Puree 1Ltr	20079990	4.000	Bottles	1160.7140	5	1218.7497	4,875.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
Total			14.00					15,059.03



Audit

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



GST 5% ₹ 545.66
 GST 40% ₹ 1,028.61

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIFTY NINE AND THREE ONLY Grand Total : ₹ 15,059.03
 Net To Pay ₹ 15,059

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	4,642.86	05.00%	232.14			232.14
21069092	1,525.42	05.00%	76.27			76.27
22011020	4,744.95	05.00%	237.25			237.25
22021010	2,571.53	40.00%	1,028.61			1,028.61
Total	13,484.76		1,574.27		00.00	1,574.27

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)