

SMS SUPPLY PORT PVT. LTD.  
 (D/W) Plot No 1201 Khara No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037 Delhi 07, India

GSTIN : 07AUGC54530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511678**

**Original**

**Izakaya**  
 Izakayasan At 32Nd Japanese Bar & Kitchen Lip  
 First Floor, Unit No. 20, 32nd Milestone N H-8, Part 2, Sector-15  
 Gurugram, 122001, Haryana-00, India  
 State - Haryana 06  
 Tel : 7503563074

**Ship To**  
 Izakaya  
 First Floor, Unit No. 20, 32nd Milestone N H-8, Part 2, Sector-15  
 Gurugram, 122001, Haryana-00, IN  
 Tel : 7503563074

**Sales Invoice No** : SDWSI2511678  
**Sales Invoice Date** : 15-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511001225  
**Ref Doc Date** : 14-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
<b>Total</b>			<b>02.00</b>					<b>1,440.05</b>



*Arvin*

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



GST 40% ₹ 411.44

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FORTY AND FIVE ONLY**      **Grand Total :** ₹ 1,440.05  
**Net To Pay** ₹ 1,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,028.61	40.00%	411.44	%		411.44
<b>Total</b>	<b>1,028.61</b>		<b>411.44</b>		<b>00.00</b>	<b>411.44</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

