

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 50200000218091
IFSC : HDFC0009575

Telephone : 0811213280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503495

Izakaya

Izakayaan At 32Nd Japanese Bar & Kitchen Llp
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 : SDWSI2503495
Sales Invoice Date : 10-Jun-2025
Status : Posted
Cust Ref No : SQ2506000916
Sales Order : 10-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Jul-2025

GSTIN NO:06AAKFI6006N1Z5

PAN NO :

Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monip Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8135	18	2334.9999	4,670.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	864.4247	18	1020.0211	2,040.04
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	728.5867	40	1020.0214	1,020.03
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	728.5867	40	1020.0214	1,020.03
Total			12.000					13,430.20

*Dokumen
10/06/25*



Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 1,298.14
GST 28% + CESS 12% ₹ 1,405.76

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED THIRTY AND TWENTY ONLY Grand Total : ₹ 13,430.20
Net To Pay ₹ 13,430

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	5,483.05	18.00%	986.95	%		986.95
22011020	1,728.85	18.00%	311.19	%		311.19
22021010	3,514.40	28.00%	984.03	12.00%	421.73	1,405.76
Total	10,726.30		2,282.17		421.73	2,703.90

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

