

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 : 07ADICS4630M1Z0
 Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 60200000218091
 IFSC : HDFC00009576

Original

Tax Invoice

SDWSI2504911

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2504911
 06-Jul-2025
 Posted
 SO2507000535
 06-Jul-2025
 Gurugram, Haryana-06
 13-Sep-2025

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 60	22011020	4,000	Case	864.4247	18	1020.0211	4,080.09	
2	Coca Cola Can 300ml Pk24	22021010	4,000	Case	514.3050	40	720.0270	2,880.11	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3,000	Case	728.5867	40	1020.0214	3,060.06	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3,000	Case	728.5867	40	1020.0214	3,060.06	
5	Diet Coca Cola Can 300ml Pk24	22021010	2,000	Case	514.3050	40	720.0270	1,440.05	
6	Coca Cola Zero Can 300ml Pk24	22021010	1,000	Case	514.3050	40	720.0270	720.03	
7	Monin Lavender Syrup 700ml	21069092	2,000	Bottles	635.5930	18	749.9997	1,500.00	
8	Monin Rose Syrup 1Ltr	21069092	2,000	Bottles	762.7120	18	900.0002	1,800.00	
9	Monin Passion Fruit Puree 1Ltr	20079990	2,000	Bottles	1160.7140	12	1299.9997	2,600.00	
Total								23.00	21,140.40



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

[Handwritten Signature]
 15/07/2025



GST 18% ₹ 1,125.78
 GST 28% + CESS 12% ₹ 3,183.66
 GST 12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED FORTY AND FORTY ONE ONLY **Grand Total : ₹ 21,140.41**
Net To Pay ₹ 21,140

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	2,321.43	12.00%	278.57			278.57
21069092	2,796.61	18.00%	503.39			503.39
22011020	3,457.70	18.00%	622.39			622.39
22021010	7,971.66	28.00%	2,232.06	12.00%	956.60	3,188.66
Total	16,547.40		3,636.41		956.60	4,593.01

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

