

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504991

Original

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 SDWSI2504991
 Sales Invoice Date 08-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2507000696
 Ref Doc Date : 08-Jul-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06
 Due Date : 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	1.000	Case	864.4247	18	1020.0211	1,020.02
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total								2,365.03



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

AS
08-07-2025



GST 18% ₹ 155.60
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SIXTY FIVE AND TWO ONLY

Grand Total : ₹ 2,365.02
 Net To Pay ₹ 2,365

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	864.42	18.00%	155.60	%		155.60
22029020	1,200.90	12.00%	144.11	%		144.11
Total	2,065.32		299.71		00.00	299.71

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)