

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No. 1265, Phase No 1183

Pocket 5 Block B, Rangouni Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505382

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 :

SDWSI2505382

15-Jul-2025

Posted

SO2507001288

15-Jul-2025

Gurugram, Haryana-06

13-Sep-2025

GSTIN NO:06AAKF16006N1Z5

PAN NO :

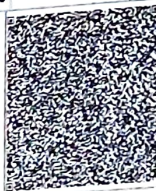
Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	864.4247	18	1020.0211	2,040.04	
Total								03.00	5,560.04



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

AS
15-07-2025



GST 18%

₹ 848.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY AND FOUR
Net To Pay ₹ 5,560.04

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,711.90	18.00%	848.14	%		848.14
Total	4,711.90		848.14		00.00	848.14

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)