

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ex
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200085218851
 IFSC : HDFC0009575

Telephone : 9811913285
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2506681

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 : SDWSI2506681
Sales Invoice Date : 09-Aug-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : 02508000709
 09-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Oct-2025

GSTIN NO:06AAKF16006N1Z5
 PAN NO :
 Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	✓ 1 000	Case	1114 2353	12	1247 9955	1 247 99
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	✓ 3 000	Case	354 4247	18	1020 0211	3 060 06
3	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	✓ 1 000	Case	2983 0500	18	3519 9990	3 520 00
4	Redbull Can 250ml Pk24	22029990	✓ 1 000	Case	1749 9997	40	2449 9995	2 450 00

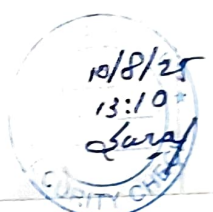
Total 06.00 10,278.06

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

Arvin Sharma
 9-08-2025



GST 12% ₹ 133.71
 GST 18% ₹ 1,003.74
 GST 28% + CESS 12% ₹ 700.00



GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SEVENTY EIGHT AND SIX ONLY Grand Total : ₹ 10,278.06
 Net To Pay ₹ 10,278

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,576.32	18.00%	1,003.74			1,003.74
22029020	1,114.29	12.00%	133.71			133.71
22029990	1,750.00	28.00%	490.00	12.00%	210.00	700.00
Total	8,440.61		1,627.45		210.00	1,837.45

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)