

SMS SUPPLY PORT PVT. LTD.  
 (3DW) Plot No 120E, Khara No 1183  
 Pocket 3, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506965**

**Original**

**Izakaya**  
 Izakayasan At 32Nd Japanese Bar & Kitchen LLP  
 First Floor, Unit No. 28, 32nd Milestone N.H-8, Part 2, Sector-15  
 Gurugram, 122001, Haryana-00, India  
 State: Haryana-00  
 Tel : 7503583074

**Ship To**  
 Izakaya  
 First Floor, Unit No. 28, 32nd Milestone N.H-8, Part 2, Sector-15  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 7503583074

**Sales Invoice No** : SDWSI2506965  
**Sales Invoice Date** : 16-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001306  
**Ref Doc Date** : 16-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AAKF16008N1Z5  
 PAN NO :  
 Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
<b>Total</b>			<b>02.00</b>					<b>1,440.05</b>



*Ullah*  
 16/8/25

**Payment Terms** : Payment Terms 30 days from the date of invoice  
**General Terms** :



GST 28% + CESS 12%

₹ 411.44

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FORTY AND FIVE ONLY**

**Grand Total :  
 Net To Pay**

**₹ 1,440.05  
 ₹ 1,440**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,028.61	28.00%	288.01	12.00%	123.43	411.44
<b>Total</b>	<b>1,028.61</b>		<b>288.01</b>		<b>123.43</b>	<b>411.44</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )