

**Tax Invoice**

**SDWSI2507233**

**Original**

**Izakaya**

Izakaya at 32nd Avenue Bar & Kitchen LLP  
 First Floor, Unit No. 28, 32nd Milestone NH-8, Part 2, Sector-15  
 Gurugram - 122001, Haryana 06, India  
 State - Haryana 06  
 Tel : 7503503074

**Ship To**

Izakaya  
 First Floor, Unit No. 28, 32nd Milestone NH-8, Part 2, Sector-15  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 7503503074

**Sales Invoice No**  
**Sales Invoice Date**  
**Status**  
**Cust Ref No**  
**Sales Order**  
**Ref Doc Date**  
**Way Bill No**  
**Place of Supply**

SDWSI2507233  
 20-Aug-2025  
 Posted  
 SO2508001828  
 20-Aug-2025  
 Gurugram, Haryana 06

GSTIN NO 06AAKFI0006N1Z5

PAN NO .

Contact Person : Ram

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	728.5867	40	1020.0214	2,040.04	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	864.4247	18	1020.0211	3,060.06	
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
5	<del>Teisseire Peach Syrup 700ml</del>	<del>21069040</del>	<del>2.000</del>	<del>Bottles</del>	<del>623.9400</del>	<del>18</del>	<del>736.2492</del>	<del>1,472.50</del>	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
<b>Total</b>								<b>12.00</b>	<b>13,500.69</b>



*[Handwritten Signature]*  
 20/8/25

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

**General Terms :**



GST 28% + CESS 12% ₹ 1,200.04  
 GST 18% ₹ 1,228.36  
 GST 12% ₹ 133.71

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED AND SIXTY NINE ONLY**

**Grand Total : ₹ 13,500.69**  
**Net To Pay ₹ 13,501**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	1,247.88	18.00%	224.62	%		224.62
22011020	5,576.32	18.00%	1,003.74	%		1,003.74
22021010	3,000.09	28.00%	840.03	12.00%	360.01	1,200.04
22029020	1,114.29	12.00%	133.71	%		133.71
<b>Total</b>	<b>10,938.68</b>		<b>2,202.10</b>		<b>360.01</b>	<b>2,562.11</b>

Executive : Arvin Sharma

REMARKS :

*Avijit*

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)

**SMS SUPPLY PORT PVT. LTD.**  
 GSTIN No: 06AAKF16006N1Z5  
 Khasra No 1163  
 Plot No. 11, 11/1, 11/2, 11/3, 11/4, 11/5, 11/6, 11/7, 11/8, 11/9, 11/10, 11/11, 11/12, 11/13, 11/14, 11/15, 11/16, 11/17, 11/18, 11/19, 11/20, 11/21, 11/22, 11/23, 11/24, 11/25, 11/26, 11/27, 11/28, 11/29, 11/30, 11/31, 11/32, 11/33, 11/34, 11/35, 11/36, 11/37, 11/38, 11/39, 11/40, 11/41, 11/42, 11/43, 11/44, 11/45, 11/46, 11/47, 11/48, 11/49, 11/50, 11/51, 11/52, 11/53, 11/54, 11/55, 11/56, 11/57, 11/58, 11/59, 11/60, 11/61, 11/62, 11/63, 11/64, 11/65, 11/66, 11/67, 11/68, 11/69, 11/70, 11/71, 11/72, 11/73, 11/74, 11/75, 11/76, 11/77, 11/78, 11/79, 11/80, 11/81, 11/82, 11/83, 11/84, 11/85, 11/86, 11/87, 11/88, 11/89, 11/90, 11/91, 11/92, 11/93, 11/94, 11/95, 11/96, 11/97, 11/98, 11/99, 11/100, 11/101, 11/102, 11/103, 11/104, 11/105, 11/106, 11/107, 11/108, 11/109, 11/110, 11/111, 11/112, 11/113, 11/114, 11/115, 11/116, 11/117, 11/118, 11/119, 11/120, 11/121, 11/122, 11/123, 11/124, 11/125, 11/126, 11/127, 11/128, 11/129, 11/130, 11/131, 11/132, 11/133, 11/134, 11/135, 11/136, 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**GSTIN :** 07AHC545308129  
**Bank A/C No :** 50200009210691  
**IFSC :** HDFC0000575

**Telephone :** 9811313289  
**Website :** www.smsupplyport.com

**SR2508000131**

**Original**

**Sales Return**

**Izakaya**  
 Sakhasan Al 32Nd Japanese Bar & Kitchen Lip  
 First Floor, Unit No. 20, 32nd Milestone NH-0, Part 2, Sector-15  
 Gurugram, 122001, Haryana-06, India  
 State: Haryana 06  
 Tel: 7503583074

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

**Ship To**  
**Izakaya**  
 First Floor, Unit No. 20, 32nd Milestone NH-0, Part 2, Sector-15  
 Gurugram, 122001, Haryana-06, IN  
 Tel: 7503583074

**Sales Return No :** SR2508000131  
**Sales Return Date :** 21-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Invoice :** SCN15/25/17233  
**Prepared Date :** 21-Aug-2025  
**Ref Doc Date :** 20-Aug-2025  
**Eway Bill No :**

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Teasere Peach Syrup 700ml	21069040	2.000	Bottles	623.9400	0%	1,247.88
		<b>Total</b>	<b>02.00</b>				<b>1,247.88</b>

*Item issue.*

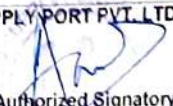
*Returned*

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

**GST 18%**      ₹ 224.52

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY TWO AND FIFTY ONLY**      **Grand Total :** ₹ 1,472.50  
**Net To Pay**      ₹ 1,472

**Executive :** Arvin Sharma  
**REMARKS :**

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