

Tax Invoice

SDWSI2507708

Original

Izakaya
Izakayaan 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 : SDWSI2507708
Sales Invoice Date : 29-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002415
Ref Doc Date : 29-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAKFI6006N1Z5

PAN NO :

Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
Total								02.00	2,600.00

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DL 11 PD 1829
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Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 12%

₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED ONLY

Grand Total :

₹ 2,600.00

Net To Pay

₹ 2,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	2,321.43	12.00%	278.57	%		278.57
Total	2,321.43		278.57		00.00	278.57

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)