

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC64630M1Z0

Telephone : 9811313289

Bank A/C No : 60200009218691
 IFSC : HDFC00009676

Website : www.supplyport.in

Tax Invoice

SDWSI2508883

Original

Izakaya

Izakayaan At 32Nd Japanese Bar & Kitchen Llp
 First Floor, Unit No. 20, 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. 20, 32nd Milestone N.H-8, Part 2, Sector-15
 Gurugram, 122001, Haryana-06, IN
 Tel : 7503563074

Sales Invoice No : SDWSI2508883
 Sales Invoice Date : 19-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802509001361
 Ref Doc Date : 19-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAKFI6006N1Z6

PAN NO :

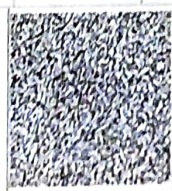
Contact Person : Ram

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
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	604.4247	18	1020.0211	3,060.06
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2683.0500	18	3519.0900	3,520.00
Total			07.00					8,740.14



Audit

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 817.17
 GST 18% ₹ 1,003.74

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FOURTY AND FIFTEEN ONLY

Grand Total : ₹ 8,740.15
 Net To Pay ₹ 8,740

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,576.32	18.00%	1,003.74	%		1,003.74
22021010	1,542.92	20.00%	432.02	12.00%	185.15	617.17
Total	7,119.24		1,435.76		185.15	1,620.91

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

