

S. IS SUPPLY PORT PVT. LTD.

CIN No: U11001 HR 2018 PT0001183

Plot No. 5, Block B, Bangpuri Ltd

New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC54539M170

Bank A/C No : 50200999210091

IFSC : HDFC00099575

Telephone : 011313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509994

Izakaya
E2A Ayasat At 32nd Japanese Bar & Kitchen LLP
First Floor, Unit No. 20, 32nd Milestone NH-10, Part 2, Sector-15
Gurugram - 122001 Haryana-06, India
State: Haryana-06
Tel : 7503563074

Bill To
Izakaya
First Floor, Unit No. 20, 32nd Milestone NH-10, Part 2, Sector-15
Gurugram, 122001 Haryana-06, IN
Tel : 7503563074

Sales Invoice No : SDWSI2509994
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 502510000917
Ref Doc Date : 10-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO. 06AAKF16008N176

PAN NO :

Contact Person : Ram

S No ITEM

1 Marim Bula Honey Dew Melon 1Ltr

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
21069011	2.000 1.000 02 Bottles	Bottles	648.3100	5	680.7255	1,361.45	
Total						02.00	1,361.45



AviFit

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 64.83

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED SIXTY ONE AND FOURTY FIVE ONLY

Grand Total : ₹ 1,361.45
Net To Pay ₹ 1,361

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069011	1,296.62	05.00%	64.83	%		64.83
Total	1,296.62		64.83		00.00	64.83

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No 120E Khasra No 1183
 Block B Rangpuri Ext
 110037 Delhi-07 India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50260009218691
 IFSC : HDFC0000675

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2510000121

Original

Izakaya
 Izakayan 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 Return No : SR2510000121
 Sales Return Date : 15-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS12599994
 Required Date : 11/Oct/2025
 Ref Doc Date : 11-Oct-2025
 Eway Bill No :

GSTIN NO 06AAKFI6006N1Z5
 PAN NO :
 Contact Person : Ram

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Marin Bula Honey Dew Melon 1Ltr	21089011	1.000	Bottles	648.3100	0%	648.31	
Total							01.00	648.31

Good supply. Returned

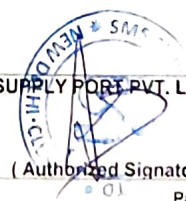
Payment Terms : End of Month 30 Days Credit
 General Terms : GST 5% ₹ 32.42

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED EIGHTY AND SEVENTY THREE ONLY
 Grand Total : ₹ 680.73
 Net To Pay ₹ 681

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)