

Original

Tax Invoice

SDWSI2506614

Izakaya
 100, Jyoti Asha Apt., Noida, U.P.
 Plot No. C-11, Sector-15, Gurugram, Haryana
 Gurugram, Haryana-122001, India
 State: Haryana-06
 Tel: 7500583074

Ship To
 Izakaya
 First Floor, Unit No. 28, 32nd Milestone N.H-8,
 Part 2, Sector-15
 Gurugram, 122001, Haryana-06, IN
 Tel: 7500583074

Sales Invoice No: SDWSI2506614
Sales Invoice Date: 08-Aug-2025
Status: Posted
Cust Ref No:
Sales Order: SO2508000750
Ref Doc Date: 08-Aug-2025
Eway Bill No:
Place of Supply: Gurugram, Haryana-06
Due Date: 15-Oct-2025

GSTIN NO: 06AAKF16006N1Z5
 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	2.000	Case	514.3050	40	720.0270	1,440.05
3	Sogood Oat Unsweetened 200ml Pk30	22029990	1.000	Case	1716.1000	18	2024.9980	2,025.00



Total 05.00 5,505.09

Payment Terms: End Of Month 15 Days Credit
 General Terms:



GST 28% + CESS 12% ₹ 994.31
 GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIVE AND NINE ONLY Grand Total : ₹ 5,505.09
 Net To Pay ₹ 5,505

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,485.78	28.00%	696.02	12.00%	298.29	994.31
22029990	1,716.10	18.00%	308.90	%		308.90
Total	4,201.88		1,004.92		298.29	1,303.21

Executive: Arvin Sharma
 REMARKS:

Avizit

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