

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009675

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400155

Imperfecto (Logix City Centre) Noida
 Sanasuni Hospitality Pvt. Ltd. (Logix City Centre Noida)
 Store no. 1, 2 & 3, 5th Floor, Logix City Centre,
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 8447971095

Ship To
 Imperfecto (Logix City Centre) Noida
 Store No 1, 2 & 3, 5th Floor, Logix City
 Centre, Sector 32
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9999123545

Sales Invoice No : SDWSI2400155
 Sales Invoice Date : 08-Apr-2024
 Status : Posted
 Cust Ref No : Imperfecto (Logic City Centre)
 Sales Order : SO2404000295
 Ref Doc Date : 04-Apr-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 30-Apr-2024

GSTIN NO:09AAVCS7589J1Z2
 PAN NO :
 Contact Person :Sagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			15.00					11,405.00

Handwritten:
 9336855016
 5/14/24

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 3,258.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED FIVE ONLY

Grand Total : ₹ 11,405.00
 Net To Pay ₹ 11,405

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22021010	7,771.43	28.00%	2,176.00	12.00%	932.57	3,108.57
Total	8,146.43		2,281.00		977.57	3,288.57

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)