

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400340**

Original

**Imperfecto (Logix City Centre) Noida**  
 Sanasunu 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 : 9999123846

**Sales Invoice No** SDWSI2400340  
**Sales Invoice Date** 11-Apr-2024  
**Status** Posted  
**Cust Ref No** Imperfecto (Logix City Centre)  
**Sales Order** SO2404000680  
**Ref Doc Date** 11-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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
<b>Total</b>								<b>11.00</b>	<b>11,425.00</b>

INWARD MATERIAL

Date: 11/4/24 Material In Time: 16:15

Gate Entry Number: \_\_\_\_\_

NAME: \_\_\_\_\_

SIG: \_\_\_\_\_

GUARD WATCH

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



GST 28% + CESS 12% ₹ 3,264.29

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED TWENTY FIVE AND ONE ONLY** Grand Total : ₹ 11,425.01  
**Net To Pay** ₹ 11,425

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22021010	7,785.72	28.00%	2,180.00	12.00%	934.29	3,114.29
<b>Total</b>	<b>8,160.72</b>		<b>2,285.00</b>		<b>979.29</b>	<b>3,264.29</b>

Executive :Neeraj Kumar  
 REMARKS :

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