

**Tax Invoice**

**SDWSI2501382**

**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  
Email : Purchasehead@belcibo.in

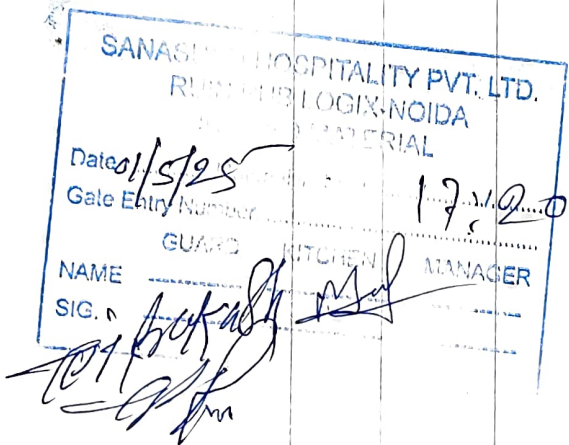
**Ship To**  
Imperfecto (Logix City Centre) Noida  
Store No 1,2 & 3, 5th Floor, Logix City  
Centre, Sector 32  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 9999123846  
Email : Purchasehead@belcibo.in

**Sales Invoice No** : SDWSI2501382  
**Sales Invoice Date** : 01-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504002511  
**Ref Doc Date** : 30-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 30-May-2025

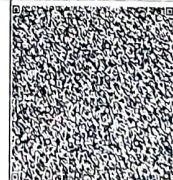
GSTIN NO:09AAVCS7589J1Z2  
PAN NO :

Contact Person :Sagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
4	Delivery Charges	2201	1.000	Nos.	375.0000		375.0000	375.00
<b>Total</b>			<b>29.00</b>					<b>7,835.01</b>



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



GST 18% ₹ 805.42  
GST 28% + CESS 12% ₹ 622.86

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY** Grand Total : ₹ 7,835.00  
Net To Pay ₹ 7,835

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.38	18.00%	457.63	%		457.63
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
<b>Total</b>	<b>6,031.72</b>		<b>1,241.43</b>		<b>186.86</b>	<b>1,428.29</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)