

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

SDWSI2401469

Original

Imperfecto (Garden Galleria) Noida
Sanasunu Hospitality Pvt. Ltd. (Garden Galleria Noida)
2nd Floor, 341, Garden Galleria Mall,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9873239337

Ship To
Imperfecto (Garden Galleria) Noida
2nd Floor, 341, Garden Galleria Mall, Sector
38
Noida, 201301, Uttar Pradesh-09, IN
Tel : 7210313376

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401469
13-May-2024
Posted
SO2405000853
13-May-2024
Noida, Uttar Pradesh-09
30-May-2024

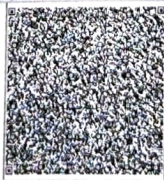
GSTIN NO:09AAVCS7589J1Z2
PAN NO :

Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			11.00					9,875.01

Pradeep
13/6/2024
7210313376

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



GST 28% + CESS 12% ₹ 2,821.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED SEVENTY FIVE AND ONE ONLY **Grand Total : ₹ 9,875.01**
Net To Pay ₹ 9,875

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22021010	6,678.58	28.00%	1,870.00	12.00%	801.43	2,671.43
Total	7,053.58		1,975.00		846.43	2,821.43

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)