

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
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telophone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501833

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 SDWSI2501833
Sales Invoice Date 09-May-2025
Status : Posted
Cust Ref No : SO2505000788
Sales Order 09-May-2025
Ref Doc Date :
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	5.000	Case	322.0340	18	380.0001	1,900.00
2	Delivery Charges	2201	1.000	Nos.	375.0000		375.0000	375.00
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01

SANASUNU HOSPITALITY PVT. LTD.
RUN IN LOGIX NOIDA
INWARD MATERIAL
 Date: 10/5/25 Material In Time: 17:10
 Gate Entry Number: _____
 NAME: _____ GUAN: _____ KITCHEN MANAGER
 SIGN: _____

Total 11.00 6,175.01

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



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SEVENTY FIVE AND ONE ONLY **Grand Total :** ₹ 6,175.01
Net To Pay ₹ 6,175

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,785.72	28.00%	780.00	12.00%	334.29	1,114.29
Total	4,395.89		1,069.83		334.29	1,404.12

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)