

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501984

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

SDWSI2501984
 13-May-2025
 Posted
 SO2505001071
 12-May-2025
 Noida, Uttar Pradesh-09
 30-May-2025

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	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99

Sagar
 8283036646

Total 06.00 6,539.98

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



GST 28% + CESS 12% ₹ 1,868.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY Grand Total : ₹ 6,539.99
 Net To Pay ₹ 6,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,671.42	28.00%	1,308.00	12.00%	560.57	1,868.57
Total	4,671.42		1,308.00		560.57	1,868.57

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)