

SMS SUPPLY PORT PVT. LTD.

Plot No 125E, Khasra No 1183
Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402041

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 : 9999123848

Sales Invoice No : SDWSI2402041
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No : SO2405001780
Sales Order : 26-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-May-2024

GSTIN NO:09AAVCS7589J1Z2
PAN NO :
Contact Person :Sagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
5	Delivery Charges	2201	1.000	Nos	375.0000	40	525.0000	525.00	
Total								18.00	17,615.00

SANASUNU HOSPITALITY PVT. LTD.
RUIN PUB LOGIX-NOIDA
INWARD MATERIAL

Date: 27/5/24 Material in Time: 19:35
Gate Entry Number: _____
GUARD KITCHEN MANAGER
NAME: _____
SIG: _____

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

GST 28% + CESS 12% ₹ 5,032.86

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED FIFTEEN AND ONE ONLY
Grand Total : ₹ 17,615.01
Net To Pay ₹ 17,615

HSN	Taxable Amt	Rate	IGST	CES	Total GST
2201	375.00	28.00%	105.00	45.00	150.00
22021010	12,207.15	28.00%	3,418.00	1,484.88	4,882.88
Total	12,582.15		3,523.00	1,509.88	6,032.86

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

