

**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

**Tax Invoice**

**SDWSI2402569**

**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

**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 : SDWSI2402569  
 Sales Invoice Date : 08-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2406000505  
 Ref Doc Date : 07-Jun-2024  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 30-Jun-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	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
<b>Total</b>								<b>15.00</b>	<b>12,685.00</b>

**SANASUNU HOSPITALITY PVT. LTD.**  
**RUIN PUB LOGIX-NOIDA**  
**INWARD MATERIAL**  
 Date: 8/6/24 Material in Time: 16:35  
 Gate Entry Number: \_\_\_\_\_  
 NAME: \_\_\_\_\_ GUARD: \_\_\_\_\_ KITCHEN: \_\_\_\_\_ MANAGER: \_\_\_\_\_  
 SIG: \_\_\_\_\_

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



GST 28% + CESS 12% ₹ 3,624.28

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED EIGHTY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 12,684.99**  
**Net To Pay ₹ 12,685**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22021010	8,685.71	28.00%	2,432.00	12.00%	1,042.29	3,474.29
<b>Total</b>	<b>9,060.71</b>		<b>2,537.00</b>		<b>1,087.29</b>	<b>3,624.28</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

**(Authorized Signatory)**