

SMS SUPPLY PORT PVT. LTD.

(SOW) 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

SDWSI2403365

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 : 9999123846

Sales Invoice No SDWSI2403365
Sales Invoice Date 29-Jun-2024
Status : Posted
Cust Ref No : SO2406001845
Sales Order 28-Jun-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 30-Jun-2024
Due Date :

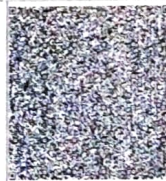
GSTIN NO:09AAVCS7589J1Z2
PAN NO :
Contact Person :Sagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
3	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
Total								15.00	12,905.00

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

Date: 29/6/24 Material in Time: 19:30
Gate Entry Number: _____
NAME: _____ GUARD KITCHEN MANAGER
SIGN: _____

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



GST 28% + CESS 12%

₹ 3,687.14

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIVE ONLY

Grand Total :

₹ 12,905.00

Net To Pay

₹ 12,905

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22021010	8,842.86	28.00%	2,476.00	12.00%	1,061.14	3,537.14
Total	9,217.86		2,581.00		1,106.14	3,687.14

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Signature)
(Authorized Signatory)