

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

SDWSI2404263

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 SDWSI2404263  
Sales Invoice Date 23-Jul-2024  
Status : Posted  
Cust Ref No :  
Sales Order SO2407001460  
Ref Doc Date : 22-Jul-2024  
Eway Bill No :  
Place of Supply Noida, Uttar Pradesh-09  
Due Date : 30-Jul-2024

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

Contact Person :Sagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
<b>Total</b>								<b>06.00</b>	<b>6,540.00</b>

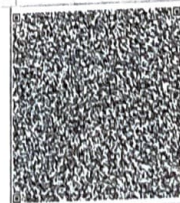
**SANASUNU HOSPITALITY PVT. LTD.**  
**RUIN PUB LOGIX-NOIDA**  
**INWARD MATERIAL**

Date: 23/7/24 Material in Time: 16:45  
Gate Entry Number: \_\_\_\_\_

NAME: \_\_\_\_\_  
SIG: \_\_\_\_\_

GUARD KITCHEN MANAGER

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 FOURTY ONLY

Grand Total :  
Net To Pay

₹ 6,540.00  
₹ 6,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,671.43	28.00%	1,308.00	12.00%	560.57	1,868.57
Total	4,671.43		1,308.00		560.57	1,868.57

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )