

**SMS SUPPLY PORT PVT. LTD.**  
 (SpW) 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**

**SDWSI2404411**

**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** SDWSI2404411  
**Sales Invoice Date** 27-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001759  
**Sales Order** 26-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** Noida, Uttar Pradesh-09  
**Place of Supply** 30-Jul-2024  
**Due Date :**

**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	20.000	Case	557.1430	40	780.0002	15,600.00	
2	Coca Cola Pet 750ml Pk24	22021010	20.000	Case	557.1430	40	780.0002	15,600.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02	
	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
<b>Total</b>								<b>66.00</b>	<b>35,475.02</b>

**SANASUNU HOSPITALITY PVT. LTD.**  
**KUIN PUB LOGIX-NOIDA**  
**INWARD MATERIAL**  
 Date: 27/7/24 Material in Time: 16:00  
 Gate Entry Number: \_\_\_\_\_  
 NAME: \_\_\_\_\_ GUARD \_\_\_\_\_ KITCHEN \_\_\_\_\_ MANAGER \_\_\_\_\_  
 SIG: \_\_\_\_\_

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

**GST 28% + CESS 12%** ₹ 9,064.29  
**GST18%** ₹ 572.04

**GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND FOUR HUNDRED SEVENTY FIVE AND TWO ONLY** **Grand Total :** ₹ 35,475.02  
**Net To Pay** ₹ 35,475

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	3,177.98	18.00%	572.04	%		572.04
22021010	22,285.72	28.00%	6,240.00	12.00%	2,674.29	8,914.29
<b>Total</b>	<b>25,838.70</b>		<b>6,917.04</b>		<b>2,719.29</b>	<b>9,636.33</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Signature)*  
 (Authorized Signatory)

