

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404538

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
Email : Purchasehead@belcibo.in

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
Email : Purchasehead@belcibo.in

Sales Invoice No : SDWSI2404538
Sales Invoice Date : 31-Jul-2024
Status : Posted
Cust Ref No : SO2407001943
Sales Order : 30-Jul-2024
Ref Doc Date :
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	5.000	Case	778.5710	40	1089.9994	5,450.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
Total								19.00	17,585.00

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

Date 31/7/24 Material in Time 14:30
Gate Entry Number _____
NAME _____
SIG. [Signature]

GUARD KITCHEN MANAGER

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



GST 28% + CESS 12% ₹ 5,024.29

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY FIVE AND ONE ONLY

Grand Total : ₹ 17,585.01
Net To Pay ₹ 17,585

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22021010	12,185.72	28.00%	3,412.00	12.00%	1,462.29	4,874.29
Total	12,560.72		3,517.00		1,507.29	5,024.29

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)