

Sanasunu Hospitality Pvt. Ltd.
 Plot 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

SDWSI2404721

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 : SDWSI2404721
Sales Invoice Date : 04-Aug-2024
Status : Posted
Cust Ref No : SO2408000227
Sales Order : 03-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 31-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
Total								20.00	3,000.01

SANASUNU HOSPITALITY PVT. LTD.
RUIN PUB LOGIX-NOIDA
INWARD MATERIAL
 Date: 04/8/24 Material in Time: 15:52
 Gate Entry Number: _____
 NAME: _____ GUARD KITCHEN MANAGER
 SIG: _____

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

GST18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND ONE ONLY

Grand Total : ₹ 3,000.01
Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.38	18.00%	457.63	%		457.63
Total	2,542.38		457.63		00.00	457.63

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

