

**SMS SUPPLY PORT PVT. LTD.**

(SDV) 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 : 50200009210091

Website : [www.smsupplyport.in](http://www.smsupplyport.in)

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2504908**

**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 : SDWSI2504908  
Sales Invoice Date : 06-Jul-2025  
Status : Posted  
Cust Ref No : SO2507000507  
Sales Order : 05-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Noida, Uttar Pradesh-09  
Due Date : 30-Jul-2025

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

Contact Person : Sagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
<b>Total</b>								<b>15.00</b>	<b>9,700.02</b>

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

Date: 06/7/25 Material in Time: 15:20  
Gate Entry Number: \_\_\_\_\_  
GUARD KITCHEN MANAGER  
NAME: \_\_\_\_\_  
SIG: \_\_\_\_\_

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



GST 18% ₹ 289.83  
GST 28% + CESS 12% ₹ 2,228.58

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED AND TWO ONLY** Grand Total : ₹ 9,700.02  
Net To Pay ₹ 9,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	5,571.44	28.00%	1,560.00	12.00%	668.57	2,228.58
<b>Total</b>	<b>7,181.61</b>		<b>1,849.83</b>		<b>668.57</b>	<b>2,518.41</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)