

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

SDWSI2405853

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

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

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

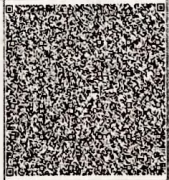
Sales Invoice No SDWSI2405853
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000078
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 30-Sep-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
5	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
Total								21.00	10,684.99

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

Date: 02/09/24 Material in Time: 7:00
 Gate Entry Number: _____
 GUARD KITCHEN MANAGER
 NAME: _____
 SIG: _____

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



GST 28% + CESS 12% ₹ 2,624.28
GST18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED EIGHTY FIVE ONLY **Grand Total :** ₹ 10,685.00
Net To Pay ₹ 10,685

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	1,271.19	18.00%	228.81	%		228.81
22021010	6,185.71	28.00%	1,732.00	12.00%	742.29	2,474.28
Total	7,831.90		2,065.81		787.29	2,853.09

Executive : Neeraj Kumar
REMARKS :

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