

SMS SUPPLY PORT PVT. LTD.  
 SDA/PLD No 126E, Khasra No 1183  
 Pocket 15, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHICS4530M1ZU

Telephone : 9811313289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506026**

**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@beloibo.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@beloibo.in

Sales Invoice No : SDWSI2506026  
 Sales Invoice Date : 27-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002210  
 Sales Order : 26-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<del>4</del>	<del>Schweppes Tonic Water Can 300ml Pk24 MRP 60</del>	<del>22021010</del>	<del>2.000</del>	<del>Case</del>	<del>778.5710</del>	<del>40</del>	<del>1089.9994</del>	<del>2,180.00</del>
5	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
6	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
7	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00

*Sagar*  
 9568581243

Total 30.00 21,400.00

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



GST 28% + CESS 12% ₹ 5,245.71  
 GST 18% ₹ 463.73

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 21,399.99  
 Net To Pay ₹ 21,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	13,114.28	28.00%	3,672.00	12.00%	1,573.71	5,245.71
Total	15,690.55		4,135.73		1,573.71	5,709.44

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Plot No 126E, Khasra No 1183  
Block B, Rangpuri Ext  
Delhi, 110037, Delhi-07, India

Bank A/C No : 50200099218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

SR2507000154

as Return

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 : 9999123849  
Email : Purchasehead@belcibo.in

Sales Return No : SR2507000154  
Sales Return Date : 29-Jul-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SCHS12500526  
Required Date : 27-Jul-2025  
Ref Doc Date : 27-Jul-2025  
Way Bill No :

GSTIN NO: 09AAVCS7689J122

PAN NO :

Contact Person : Sagar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	0%	1,557.14	
Total							02.00	1,557.14

*Short Received  
Returned*

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

GST 28% + CESS 12%

₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total :  
Net To Pay

₹ 2,180.00  
₹ 2,180

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)