

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 12&E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07AB1CS4530M1Z0

Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313229

Website : www.supplyport.in

Tax Invoice

SDWSI2506721

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 SDWSI2506721
Sales Invoice Date 10-Aug-2025
Status: Posted
Cust Ref No :
Sales Order SO2508000822
Ref Doc Date 09-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 31-Aug-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	2000 <i>of case</i>	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2000	Case	778.5710	40	1089.9994	2,180.00
3	Sprite Can 300ml Pk24	22021010	2000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2000	Case	778.5710	40	1089.9994	2,180.00

INWARD MATERIAL
 10/8/25 Material In Time: 16:35
 Number: _____
 GUARD KITCHEN
[Signature]

Total 08.00

7,440.00
₹ 2,125.71

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 7,439.99
Net To Pay ₹ 7,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,314.28	28.00%	1,489.00	12.00%	637.71	2,125.71
Total	5,314.28		1,488.00		637.71	2,125.71

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

[Signature]
(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No. 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

SR2508000072

Original

Sales Return

Imperfecto (Logix City Centre) Noida
 Sanasana 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 : 8999123846
 Email : Purchasehead@belcibo.in

Sales Return No **SR2508000072**
 Sales Return Date **11-Aug-2025**
 Status : **Posted**
 Cust Ref No :
 Sales Invoice **SDWSI2506721**
 Required Date : **10/Aug/2025**
 Ref Doc Date : **10-Aug-2025**
 Eway Bill No :

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

Contact Person :Sagar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	0%	550.00
		Total	01.00				550.00

Short Received

Returned

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

GST 28% + CESS 12%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total :
 Net To Pay

₹ 770.00
 ₹ 770

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)