

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

SDWSI2406745

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406745

24-Sep-2024

Posted

SO2409001664

23-Sep-2024

Noida, Uttar Pradesh-09

30-Sep-2024

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

Contact Person :Sagar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
4	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
Total								18.00	14,994.99

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

Date: 24/09/24 Material in Time: 15:40
 Gate Entry Number: _____

GUARD	KITCHEN	MANAGER
NAME _____	NAME _____	NAME _____
SIG: _____	SIG: _____	SIG: _____

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 4,284.28

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

Grand Total :

₹ 14,994.99

Net To Pay

₹ 14,995

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22021010	10,335.71	28.00%	2,894.00	12.00%	1,240.29	4,134.28
Total	10,710.71		2,999.00		1,285.29	4,284.28

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)