

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2407134

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 : SDWSI2407134
Sales Invoice Date : 03-Oct-2024
Status : Posted
Cust Ref No : SO2410000164
Sales Order :
Ref Doc Date : 02-Oct-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-Oct-2024

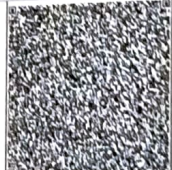
GSTIN NO: 09AAVCS7589J1Z2
PAN NO :

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	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
3	Delivery Charges	2201	1.000	Nos	375.0000	40	525.0000	525.00	
Total								15.00	12,684.99

SANASUNU HOSPITALITY PVT. LTD.
 RUPAKSHI ROAD, Noida
 Date: 03/10/24
 Gate Entry: 17:25
 NAME: _____
 SIG: _____
 VAGER

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



GST 28% + CESS 12% ₹ 3,624.28

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 12,684.99
Net To Pay ₹ 12,685

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22021010	8,685.71	28.00%	2,432.00	12.00%	1,047.29	3,474.28
Total	9,060.71		2,537.00		1,087.29	3,624.28

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)