

**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

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400912**

**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

**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 : 9899123846

**Sales Invoice No** : SDWSI2400912  
**Sales Invoice Date** : 29-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Imperfecto (Logix City Centre) Noida  
**Sales Order** : SO2404001611  
**Ref Doc Date** : 28-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 30-Apr-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
<b>Total</b>								<b>18.00</b>	<b>13,765.00</b>

Date: 29/04/24  
Gate Entry: 15:05  
*[Handwritten Signature]*

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



**GST 28% + CESS 12%** ₹ 3,932.86

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY**

**Grand Total :** ₹ 13,765.00  
**Net To Pay** ₹ 13,765

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22021010	9,457.14	28.00%	2,648.00	12.00%	1,134.86	3,782.86
<b>Total</b>	<b>9,832.14</b>		<b>2,753.00</b>		<b>1,179.86</b>	<b>3,932.86</b>

Executive :Neeraj Kumar  
REMARKS :

**SMS SUPPLY PORT PVT. LTD.**  
**SMS SUPPLY PORT PVT. LTD.**  
*[Authorized Signatory]*