

**Tax Invoice**

**SDWSI2409170**

**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 : 9999123848  
 Email : Purchasehead@belcibo.in

**Sales Invoice No** : SDWSI2409170  
**Sales Invoice Date** : 21-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411001550  
**Ref Doc Date** : 20-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 30-Nov-2024

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	1,000	Case	550.0000	40	770.0000	770.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1,000	Case	776.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>02.00</b>	<b>1,860.00</b>

**SANASUNU HOSPITALITY PVT. LTD.**  
**RUIN PUB LOGIX-NOIDA**  
**INWARD MATERIAL**  
 Date: 29/11/24 Material in Time: 1A:40  
 Gate Entry Number: \_\_\_\_\_  
 GUARD KITCHEN MANAGER  
 NAME: \_\_\_\_\_  
 SIG: \_\_\_\_\_

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



GST 28% + CESS 12% ₹ 531.43

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY**

**Grand Total :** ₹ 1,860.00  
**Net To Pay** ₹ 1,860

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,328.57	28.00%	372.00	12.00%	159.43	531.43
<b>Total</b>	<b>1,328.57</b>		<b>372.00</b>		<b>159.43</b>	<b>531.43</b>

Executive :Neeraj Kumar  
**REMARKS :**



For SMS SUPPLY PORT PVT. LTD.  
 Authorized Signatory