

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0

Telephone : 9811313279

Bank A/C No : 50200060210091
 IFSC : HDFC0009575

Website : WWW.SMSPPVT.COM

Tax Invoice

Original

SDWSI2500237 ✓

Imperfecto (Appu Ghar Noida)

Sanasunu Hospitality Pvt. Ltd
 Building Bearing No 105, Ground Floor, Plot no. A-2, Sec-38
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 9354949912
 Email Store@belcibo.in

Ship To

Imperfecto (Appu Ghar Noida)
 Building Bearing No 105, Ground Floor Plot
 no A-2, Sec-38
 Noida, 201301, Uttar Pradesh-09 IN
 Tel : 9354949912
 Email Purchasehead@belcibo.in

Sales Invoice No : SDWSI2500237
 Sales Invoice Date : 05-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000141
 Sales Order : 05-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-May-2025

GSTIN NO:09AAVCS7589J1Z2
 PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9904	3,269.99
2	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
3	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
Total			17.00					11,389.99

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 Date: 05/04/25 Material In Time: 15:30
 Gate Entry Number: 809
 NAME: [Signature] GUARD KITCHEN MANAGER

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,494.28
 GST 18% ₹ 405.76

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED NINETY ONLY

Grand Total : ₹ 11,390.00
 Net To Pay ₹ 11,390

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,254.24	18.00%	405.76			405.76
22021010	6,235.71	28.00%	1,746.00	12.00%	748.29	2,494.28
Total	8,489.95		2,151.76		748.29	2,900.04

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)