

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

SDWSI2400322

Imperfecto Indirapuram

Sanasunu Hospitality Pvt. Ltd (Imperfecto Indirapuram)
341, 2nd Floor, Garden Galleria Mall,
Ghaziabad, 201014, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8076772465

Ship To

Imperfecto Indirapuram
Unit Imperfecto Habitat Centre, Indirapuram
Ghaziabad, 201014, Uttar Pradesh-09, IN
Tel : 9873239337

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

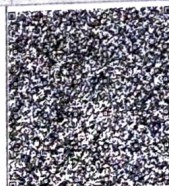
SDWSI2400322
10-Apr-2024
Posted
Imperfecto Indirapuram
SO2404000610
09-Apr-2024
Ghaziabad, Uttar Pradesh-09
30-Apr-2024

GSTIN NO:09AAVCS7589J1Z2
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
Total								14.00	12,779.98

SANASUNU HOSPITALITY PVT. LTD.
(IMPERFECTO) Indirapuram
(MATERIAL RECEIVED/INWARD)
Date: 10/04/24 Material In Time: 5:00
Gate Entry Number: _____
KITCHEN MANAGER

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



GST 28% + CESS 12%

₹ 3,651.42

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY

Grand Total :
Net To Pay

₹ 12,779.98

₹ 12,780

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	9,128.56	28.00%	2,556.00	12.00%	1,095.43	3,651.42
Total	9,128.56		2,556.00		1,095.43	3,651.42

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory