

SMS SUPPLY PORT PVT. LTD
 Plot No. 105, Khasra No. 1162
 Block B, Rangpur Ex
 Noida, Uttar Pradesh-201301, India

GSTIN: 07ABIG94530M1Z0
 Bank A/C No: 50200069218691
 IFSC: HDFC0009575

Telephone: 9811313789
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2500700

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@beloboin

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

SDWSI2500700
 16-Apr-2025
 Posted
 SO2504001294
 15-Apr-2025
 Noida, Uttar Pradesh-09
 15-May-2025

GSTIN NO: 09AAVCS7589J1ZZ
 PAN NO:
 Contact Person: Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 Date: 16-4-25 Material In Time: 14:12:24
 Gate Entry Number: 896
 GUARD KITCHEN MANAGER
 NAME: *[Signature]*

Total 15.00 12,549.99

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



GST 28% + CESS 12% ₹ 2,651.43
 GST 18% ₹ 498.81

GRAND TOTAL: INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FORTY NINE AND NINETY NINE ONLY Grand Total: ₹ 12,549.99 Net To Pay ₹ 12,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,771.18	18.00%	498.81	%		498.81
22021010	6,628.57	28.00%	1,856.00	12.00%	795.43	2,651.43
Total	9,399.75		2,354.81		795.43	3,150.24

Executive: Neeraj Kumar
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

