

**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

**SDWSI2400746**

**Original**

**Tax Invoice**

**Imperfecto (Garden Galleria) Noida**  
 Sanasunu Hospitality Pvt Ltd (Garden Galleria Noida)  
 2nd Floor 341 Garden Galleria Mall  
 Noida, 201301 Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel : 987329337

Ship To  
 Imperfecto (Garden Galleria) Noida  
 2nd Floor, 341, Garden Galleria Mall, Sector  
 38  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 72103 13376

Sales Invoice No SDWSI2400746  
 Sales Invoice Date 24-Apr-2024  
 Status : Posted  
 Cust Ref No : Imperfecto Garden Galleria  
 Sales Order SO2404001342  
 Ref Doc Date : 23-Apr-2024  
 Eway Bill No :  
 Place of Supply Noida, Uttar Pradesh-09  
 Due Date : 30-Apr-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780 0002	2,340.00
2	Kinley Soda Pet 750ml Pk24	22011020	5 000	Case	322.0340	18	380 0001	1,900.00
3	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550.0000	40	770 0000	3,850.00
4	Delivery Charges	2201	1 000	Nos	375.0000	40	525 0000	525.00

SANASUNU HOSPITALITY PVT. LTD.  
 IMPERFECTO (GARDEN GALLERIA)  
 Date: 24/04/24 12:00  
 Gate:  
 NAME: P/S Praveen

Total 14.00 **8,615.00**

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



GST 28% + CESS 12% ₹ 1,918.57  
 GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FIFTEEN ONLY **Grand Total : ₹ 8,615.00**  
**Net To Pay ₹ 8,615**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	4,421.43	28.00%	1,238.00	12.00%	530.57	1,788.57
Total	6,406.60		1,632.83		675.57	2,208.40

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

