

**Tax Invoice**

**SDWSI2510122**

**Original**

**Imperfecto Indrapuram**  
 Sanasunu Hospitality Pvt. Ltd. (Imperfecto Indrapuram)  
 341, 2nd Floor, Garden Galleria Mall,  
 Ghaziabad, 201014, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 8076772465  
 Email : Purchasehead@belcibo.in

**Ship To**  
 Imperfecto Indrapuram  
 Unit Imperfecto Habitat Centre, Indrapuram  
 Ghaziabad, 201014, Uttar Pradesh-09, IN  
 Tel : 9873239337  
 Email : Purchasehead@belcibo.in

**Sales Invoice No** SDWSI2510122  
**Sales Invoice Date** 14-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001160  
**Ref Doc Date :** 13-Oct-2025  
**Eway Bill No :**  
**Place of Supply** Ghaziabad, Uttar Pradesh-09

GSTIN NO:09AAVCS7589J1Z2  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
2	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	5	338.1357	2,266.95
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	15.000	Case	133.3300	5	139.9965	2,099.95
5	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
6	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	2.000	Case	1036.8000	5	1088.6400	2,177.28
<b>Total</b>			<b>39.00</b>					<b>19,469.80</b>

Imperfecto-Indrapuram  
 DATE: 14/10/25  
 I AM 100% RESPONSIBLE FOR THIS PAYMENT.  
 I HAVE VERIFIED QUANTITY, QUALITY (BRAND)  
 PL PAY RS. -  
 PL DEBIT TO OUR OUTLET/RS.  
 MANAGER/RSR CHEF NAME:  
 MANAGER/RSR CHEF SIGNED:

**Payment Terms :** End Of Month 45 Days Credit  
**General Terms :**



**GST 40%** ₹ 2,660.00  
**GST 5%** ₹ 483.80

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED SIXTY NINE AND EIGHTY ONLY** **Grand Total :** ₹ 19,469.80  
**Net To Pay** ₹ 19,470

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,999.95	05.00%	100.00	%		100.00
22011020	2,254.24	05.00%	112.71	%		112.71
22021010	6,650.00	40.00%	2,660.00	%		2,660.00
22029020	5,421.81	05.00%	271.09	%		271.09
<b>Total</b>	<b>16,326.00</b>		<b>3,143.80</b>			<b>3,143.80</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

