

**Tax Invoice**

**SDWSI2510190**

**Original**

**Imperfecto (Appu Ghar Noida)**

Sahasrini Hospitality Pvt. Ltd  
 Building Bearing No 105, Ground Floor, Plot no A-2, Sec-39  
 Noida - 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9354949912  
 Email: Store@beicbo.in

**Ship To**

Imperfecto (Appu Ghar Noida)  
 Building Bearing No 105, Ground Floor, Plot  
 no A-2, Sec-39  
 Noida - 201301, Uttar Pradesh-09, IN  
 Tel: 9354949912  
 Email: Purchasehead@beicbo.in

**Sales Invoice No** : SDWSI2510190  
**Sales Invoice Date** : 15-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001231  
**Ref Doc Date** : 15-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09

GSTIN NO 09AAVCS7589J1Z2

PAN NO :

Contact Person : Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
2	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
3	Kinley Seda Pet 750ml Pk24	22011020	5 000	Case	322 0340	5	338 1357	1 690 68

SARASWATI HOSPITALITY  
 MATERIAL RECEIVED IN WARD  
 Date: 15/10/25 Material In Time: 11:00  
 Gate Entry Number: 2368  
 NAME: Manoj GUARD KITCHEN MANAGER

**Total** 11.00 **6,310.68**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,320 00  
 GST 5% ₹ 80 51

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TEN AND SIXTY EIGHT ONLY **Grand Total :** ₹ 6,310.68

**Net To Pay** ₹ 6,311

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	05.00%	80.51	%		80 51
22021010	3,300.00	40.00%	1,320.00	%		1,320 00
<b>Total</b>	<b>4,910.17</b>		<b>1,400.51</b>		<b>00.00</b>	<b>1,400.51</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )