

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2510652

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 : 9873239337
 Email : accounts@belcibo.in

Ship To : -
 Imperfecto (Garden Galleria) Noida
 2nd Floor, 341, Garden Galleria Mall, Sector
 38
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7210313376
 Email : accounts@belcibo.in

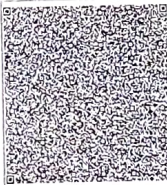
Sales Invoice No : SDWSI2510652
 Sales Invoice Date : 25-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001937
 Ref Doc Date : 24-Oct-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99	
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total								20.00	13,378.01

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (GARDEN GALLERIA)
 (MATERIAL RECEIVED/INWARD)
 Date: 15/10/25 Material in Time: 14/50
 Gate Entry Number
 GUARD KITCHEN MANAGER
 NAME: [Signature]

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



GST 40% ₹ 3,328.58
 GST 5% ₹ 82.29

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SEVENTY EIGHT ONLY
 Grand Total : ₹ 13,378.00
 Net To Pay ₹ 13,378

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,645.70	05.00%	82.29	%		82.29
22021010	8,321.44	40.00%	3,328.58	%		3,328.58
Total	9,967.14		3,410.87		00.00	3,410.87

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)