

Tax Invoice

SDWSI2510813

Original

Imperfecto (Appu Ghar Noida)
Sanasunu Hospitality Pvt. Ltd
Building Bearing No 105, Ground Floor, Plot no A-2, Sec-38
Noida, 201301, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel 9354949912
Email Store@belcibo.in

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@belcibo.in

Sales Invoice No SDWSI2510813
Sales Invoice Date 29-Oct-2025
Status Posted
Cust Ref No : SO2510002228
Sales Order Ref Doc Date : 29-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	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	2.000	Case	1221.9400	5	1283.0370	2,566.07
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	20.000	Case	133.3300	5	139.9965	2,799.93
7	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	10.000	Case	329.1400	5	345.5970	3,455.97
8	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (APPU GHAR)
(MATERIAL RECEIVED IN WARD)
Date 29-10-25 Material In Time 15:18
Gate Entry Number 2422
NAME GUARD KITCHEN MANAGER

Total 55.00 26,961.74

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 470.08
GST 40% ₹ 4,882.86

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED SIXTY ONE AND SEVENTY FOUR ONLY

Grand Total : ₹ 26,961.74
Net To Pay ₹ 26,962

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,958.00	05.00%	297.90	%		297.90
22021010	12,207.15	40.00%	4,882.86	%		4,882.86
22029020	3,443.65	05.00%	172.18	%		172.18
Total	21,608.80		5,352.94		00.00	5,352.94

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)