

**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

**Tax Invoice**

**SDWSI2511246**

**Original**

**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 : 7210313378  
 Email : accounts@belcibo.in

**Sales Invoice No** SDWSI2511246  
**Sales Invoice Date** 06-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000419  
**Ref Doc Date :** 05-Nov-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	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	✓ 1.000	Case	1221.9400	5	1283.0370	1,283.04
2	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	✓ 1.000	Case	1036.8000	5	1088.6400	1,088.64
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	✓ 1.000	Case	1129.3700	5	1185.8385	1,185.84
4	Real Pineapple Juice 1Ltr MRP 122	22029020	✓ 1.000	Case	1129.3700	5	1185.8385	1,185.84
5	Sprite Can 300ml Pk24	22021010	✓ 2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>06.00</b>					<b>6,283.36</b>

**SANASUNU HOSPITALITY PVT. LTD.**  
**IMPERFECTO (GARDEN GALLERIA)**  
**(MATERIAL RECEIVED/INWARD)**  
 Date: 6/11/25 Material in Time: 16:00  
 Gate Entry Number .....  
 GUARD KITCHEN  
 NAME: [Signature]

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



**GST 5%** ₹ 225.87  
**GST 40%** ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED EIGHTY THREE AND THIRTY FIVE ONLY**      **Grand Total :** ₹ 6,283.35  
**Net To Pay** ₹ 6,283

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,100.00	40.00%	440.00	%		440.00
22029020	4,517.48	05.00%	225.87	%		225.87
<b>Total</b>	<b>5,617.48</b>		<b>665.87</b>		<b>00.00</b>	<b>665.87</b>

**Executive :** Neeraj Kumar 9871606200

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 [Signature]  
 (Authorized Signatory)