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

Original

Tax Invoice

SDWSI2511249

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

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

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	SDWSI2511249
Sales Invoice Date	06-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511000420
Ref Doc Date :	05-Nov-2025
Eway Bill No :	
Place of Supply	Noida , Uttar Pradesh-09

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
2	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	2.000	Case	1221.9400	5	1283.0370	2,566.07
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Total		**05.00**					**5,435.59**

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (APPU GHAR)
(MATERIAL RECEIVED IN WARD)
Date 26-11-25 Material In Time 15:50
Gate Entry Number 2479
NAME: GUARD KITCHEN MANAGER

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5%	₹ 222.17
GST 40%	₹ 220.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED THIRTY FIVE AND FIFTY NINE ONLY

Grand Total :	₹ 5,435.59
Net To Pay	₹ 5,436

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	550.00	40.00%	220.00	%		220.00
22029020	4,443.42	05.00%	222.17	%		222.17
Total	4,993.42		442.17		00.00	442.17

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)