

**Tax Invoice**

**SDWSI2511825**

**Original**

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

**Ship To**  
Imperfecto (Appu Ghar Nolda)  
Building Bearing No.105, Ground Floor, Plot  
no. A-2, Sec-38  
Nolda, 201301, Uttar Pradesh-09, IN  
Tel : 9354949912  
Email : Purchasehead@belcibo.in

**Sales Invoice No** SDWSI2511825  
**Sales Invoice Date** 18-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001492  
**Ref Doc Date :** 17-Nov-2025  
**Eway Bill No :**  
**Place of Supply** Nolda, Uttar Pradesh-09

GSTIN NO:09AAVCS7589J1Z2

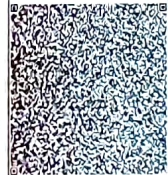
PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	4.000	Case	1129.3700	5	1185.8385	4,743.35
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	4.000	Case	1129.3700	5	1185.8385	4,743.35
<b>Total</b>			<b>13.00</b>					<b>13,336.70</b>

**SANASUNU HOSPITALITY PVT. LTD.**  
**IMPERFECTO (APPU GHAR)**  
**(MATERIAL RECEIVED IN WARD)**  
Date: 18/11/25 Material In Time: 19:00  
Gate Entry Number: \_\_\_\_\_  
NAME: \_\_\_\_\_  
GUARD KITCHEN MANAGER

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



**GST 40%** ₹ 1,100.00  
**GST 5%** ₹ 451.75

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED THIRTY SIX AND SEVENTY ONE ONLY**

**Grand Total : ₹ 13,336.71**  
**Net To Pay ₹ 13,337**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,750.00	40.00%	1,100.00	%		1,100.00
22029020	9,034.96	05.00%	451.75	%		451.75
<b>Total</b>	<b>11,784.96</b>		<b>1,551.75</b>		<b>00.00</b>	<b>1,551.75</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )