

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 : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501377**

**Original**

Imperfecto (Appu Ghar Noida)  
 Sanasunu Hospitality Pvt Ltd  
 Building Bearing No.105, Ground Floor, Plot no A-2, Sec-3B  
 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-3B  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel 9354949912  
 Email : Purchasehead@belcibo.in

Sales Invoice No SDWSI2501377  
 Sales Invoice Date 01-May-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2504002510  
 Ref Doc Date 30-Apr-2025  
 Eway Bill No :  
 Place of Supply Noida, Uttar Pradesh-09  
 Due Date : 14-Jun-2025

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

Contact Person :Manoj

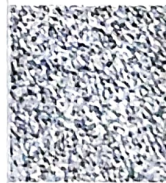
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00

ANASUNU HOSPITALITY PVT. LTD.  
 IMPERFECTO (APPU GHAR)  
 (MATERIAL RECEIVED IN WARD)  
 Date: 01-05-2025 Material In Time: 1.51.50  
 Gate Entry Number: 1043  
 NAME: GUARD KITCHEN MANAGER  
 [Signature]

Total 06.00 ₹ 4,620.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 4,620.00

Net To Pay ₹ 4,620

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
Total	3,300.00		924.00		396.00	1,320.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )