

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501451

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501451
 02-May-2025
 Posted
 SO2505000080
 01-May-2025
 Noida, Uttar Pradesh-09
 14-Jun-2025

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Can 330ml PK24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
Total			10.00					9,250.08

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 Date: 02/05/25 Material In Time: 18:55
 Gate Entry Number: 1054
 NAME: GUARD KITCHEN MANAGER
 SW

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT
 ONLY
 Grand Total : ₹ 9,250.08
 Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,607.20	28.00%	1,850.02	12.00%	792.86	2,642.88
Total	6,607.20		1,850.02		792.86	2,642.88

Executive :Neeraj Kumar
 REMARKS :

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