

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501601

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 : 7210313376
Email : accounts@belcibo.in

Sales Invoice No : SDWSI2501601
Sales Invoice Date : 05-May-2025
Status : Posted
Cust Ref No : SO2505000402
Sales Order : 05-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-May-2025

GSTIN NO:09AAVCS7589J1Z2
PAN NO :

Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	6,000.02	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Delivery Charges	2201	1.000	Nos.	375.0000		375.0000	375.00	
Total								44.00	8,715.02

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (GARDEN GALLERIA)
MATERIAL RECEIVED/INWARD

5/5/25 Material in Time.....13:30.....

Guard Number

GUARD KITCHEN MANAGER

NAME: Praveen

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 915.26
GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTEEN AND TWO ONLY Grand Total : ₹ 8,715.02
Net To Pay ₹ 8,715

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,084.76	18.00%	915.26	%		915.26
22021010	1,671.43	28.00%	468.00	12.00%	200.57	668.57
Total	6,756.19		1,383.26		200.57	1,583.83

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)