

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 5020009218891  
 IFSC : HDFC0009575

Telephone : 9811313280  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501883

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 SDWSI2501883  
 Sales Invoice Date 10-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000854  
 Sales Order Ref Doc Date 09-May-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
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99

SANASUNU HOSPITALITY PVT. LTD.  
 IMPERFECTO (APPU GHAR)  
 (MATERIAL RECEIVED IN WARD)  
 Date: 15.05.2025 Material In Time: 12.30  
 Gate Entry Number: 1192  
 NAME: GUARD KITCHEN MANAGER

Total 09.00

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



GST 28% + CESS 12% ₹ 1,594.28  
 GST 18% ₹ 498.81

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FOURTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 8,849.99  
 Not To Pay ₹ 8,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,771.18	18.00%	498.81			498.81
22021010	3,985.71	28.00%	1,116.00	12.00%	478.29	1,594.28
Total	6,756.89		1,614.81		478.29	2,093.09

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

