

**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 : 50200069210891  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502056**

**Imperfecto Indirapuram**

Sanasunu Hospitality Pvt. Ltd. (Imperfecto Indirapuram)  
341, 2nd Floor, Garden Galleria Mall,  
Ghaziabad, 201014, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8076772465  
Email : Purchasehead@belcibo.in

**Ship To**

Imperfecto Indirapuram  
Unit Imperfecto Habitat Centre, Indirapuram  
Ghaziabad, 201014, Uttar Pradesh-09, IN  
Tel : 9873239337  
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 :

SDWSI2502056  
15-May-2025  
Posted  
SO2505001187  
14-May-2025  
Ghaziabad, Uttar Pradesh-09  
30-May-2025

GSTIN NO:09AAVCS7589J1Z2  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4,000	Case	322.0340	18	380.0001	1,520.01	
2	Coca Cola Pet 750ml Pk24	22021010	4,000	Case	557.1430	40	780.0002	3,120.00	
3	Sprite Pet 750ml Pk24	22021010	4,000	Case	557.1430	40	780.0002	3,120.00	
4	Coca Cola Can 300ml Pk24	22021010	5,000	Case	550.0000	40	770.0000	3,850.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4,000	Case	778.5710	40	1089.9994	4,359.99	
<b>Total</b>								<b>21.00</b>	<b>15,970.00</b>

*Handwritten signatures and dates:*  
15/5/25  
15/5/25  
15/5/25

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



GST 18% ₹ 231.87  
GST 28% + CESS 12% ₹ 4,128.57

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 15,969.99  
Not To Pay ₹ 15,970

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	10,321.42	28.00%	2,890.00	12.00%	1,238.57	4,128.57
<b>Total</b>	<b>11,609.56</b>		<b>3,121.87</b>		<b>1,238.57</b>	<b>4,360.44</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp:*  
SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)