

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

SDWSI2402104

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

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

Sales Invoice No : SDWSI2402104
 Sales Invoice Date : 29-May-2024
 Status : Posted
 Cust Ref No : SO2405001895
 Sales Order : 28-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 14-Jun-2024

GSTIN NO:09AAVCS7589J1Z2
 PAN NO :
 Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total								5,820.03

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 Date: 29-5-24 Material In Time: 12:02
 Gate Entry Number: 44
 NAME: GUARD KITCHEN MANAGER

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



GST18% ₹ 411.87
 GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TWENTY AND TWO ONLY

Grand Total : ₹ 5,820.02
 Net To Pay ₹ 5,820

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	2,228.58	28.00%	624.00	12.00%	267.43	891.43
Total	4,516.72		1,036.87		267.43	1,303.30

Executive :Neeraj Kumar
 REMARKS :

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