

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502329

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 SDWSI2502329
 Sales Invoice Date 21-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505001720
 Ref Doc Date : 20-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	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			13.00					10,110.00

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 Date: 21-5-25 Material In Time: 15:45
 Gate Entry Number: 1222
 GUARD KITCHEN MANAGER
 NAME: 

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



GST 28% + CESS 12% ₹ 2,888.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TEN ONLY

Grand Total : ₹ 10,110.00
 Net To Pay ₹ 10,110

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,221.43	28.00%	2,022.00	12.00%	866.57	2,888.57
Total	7,221.43		2,022.00		866.57	2,888.57

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)