

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502754

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502754
 28-May-2025
 Posted
 SO2505002372
 28-May-2025
 Noida, Uttar Pradesh-09
 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	20.000	Case	127.1190	18	150.0004	3,000.01	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
Total								32.00	12,090.00

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (GARDEN GALLERIA)
 (MATERIAL RECEIVED/INWARD)
 Date: 28/5/25 Material in Time: 16:30
 Gate Entry Number
 GUARD KITCHEN
 NAME: [Signature]

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



GST 18% ₹ 631.53
 GST 28% + CESS 12% ₹ 2,271.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINETY ONLY

Grand Total : ₹ 12,090.00
 Net To Pay ₹ 12,090

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.38	18.00%	457.63	%		457.63
22011020	966.10	18.00%	173.90	%		173.90
22021010	5,678.57	28.00%	1,590.00	12.00%	681.43	2,271.43
Total	9,187.06		2,221.53		681.43	2,902.96

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)