

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot 3 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpur Ext.  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2402772**

**Imperfecto (Appu Ghar Noida)**  
 Senesunu 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

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

**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** SDWSI2402772  
**Sales Invoice Date** 13-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000885  
**Ref Doc Date :** 12-Jun-2024  
**Every Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
3	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
5	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9900	5,450.00
6	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
7	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
8	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
9	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9904	10,899.99
10	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	1089.9904	40	1089.9904	5,450.00
<b>Total</b>								<b>73,999.99</b>

**SANASUNU HOSPITALITY PVT. LTD.**  
**IMPERFECTO (APPU GHAR)**  
**(MATERIAL RECEIVED IN WARD)**  
 Date: 13-06-24 Material In Time: 14:18  
 Gate Entry Number: 234  
**GUARD KITCHEN MANAGER**  
 NAME: SA

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

**GST 28% + CESS 12%** ₹ 17,957.14  
**GST18%** ₹ 1,700.85

**GRAND TOTAL : INDIAN RUPEES SEVENTY THREE THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY** **Grand Total : ₹ 73,999.99**  
**Net To Pay** **₹ 74,000**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	9,449.15	18.00%	1,700.85			1,700.85
22021010	44,892.85	28.00%	12,570.00	12.00%	5,387.14	17,957.14
<b>Total</b>	<b>54,342.00</b>		<b>14,270.85</b>		<b>5,387.14</b>	<b>19,657.99</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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

