

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SOW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402954

Original

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

SDWSI2402954

Sales Invoice Date

18-Jun-2024

Status :

Posted

Cust Ref No :

SO2406001115

Sales Order

Ref Doc Date :

17-Jun-2024

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

Due Date :

15-Jul-2024

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	8,000.02
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total			60.00					8,700.03

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (APPU GHAR)
(MATERIAL RECEIVED IN WARD)
Date 18.06.2024 Material In Time 15:00
Gate Entry Number 314
GUARD KITCHEN MANAGER
NAME *[Signature]* *[Signature]*

[Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 1,327.12

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED AND TWO ONLY

Grand Total :

₹ 8,700.02

Net To Pay

₹ 8,700

HSN	Taxable Amt	Rate	IGST	Rate	GST	Total GST
22011010	5,084.76	18.00%	915.26			915.26
22021010	2,268.14	18.00%	411.87			411.87
Total	7,372.90		1,327.13			1,327.13

Executive: Manoj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)