

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503211

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 :

SDWSI2503211
05-Jun-2025
Posted
SO2506000353
03-Jun-2025
Noida, Uttar Pradesh-09
30-Jun-2025

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk12 | 22011020 | 10.000 | Case | 161.0200 | 18 | 190.0036 | 1,900.04 | |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 | |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 | |
| Total | | | | | | | | 20.00 | 9,700.06 |

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (GARDEN GALLERIA)
(MATERIAL RECEIVED/INWARD)
 Date: 5/6/25 Material in Time: 15:10
 Gate Entry Number
 GUARD KITCHEN MANAGER
 NAME: [Signature]

9022243168

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



GST 18%
GST 28% + CESS 12%
 ₹ 289.84
 ₹ 2,228.58

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED AND FIVE ONLY **Grand Total :** ₹ 9,700.05
Net To Pay ₹ 9,700

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 1,610.20 | 18.00% | 289.84 | % | | 289.84 |
| 22021010 | 5,571.44 | 28.00% | 1,560.00 | 12.00% | 668.57 | 2,228.58 |
| Total | 7,181.64 | | 1,849.84 | | 668.57 | 2,518.42 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

