

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

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503547

Sales Invoice No : SDWSI2503547
 Sales Invoice Date : 11-Jun-2025
 Status : Posted
 Cust Ref No : SO2508000970
 Sales Order : 11-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Jul-2025

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

GSTIN NO:09AAVCS7589J1Z2
 PAN NO :

Contact Person :Manoj

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 GUARD KITCHEN MANAGER
 Date: 12.5.25
 Gate Entry Number: 1394
 Date: 12.5.25
 GUARD KITCHEN MANAGER
 IMPERFECTO (APPU GHAR)
 SANASUNU HOSPITALITY PVT.

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 Date: 12.5.25 Material In Time: 12:30
 Gate Entry Number: 1394
 GUARD KITCHEN MANAGER
 NAME: [Signature]

Total 30.00 20,100.00

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



GST 28% + CESS 12% ₹ 3,757.14
 GST 18% ₹ 1,060.17

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 20,100.00
 Net To Pay ₹ 20,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,271.19	18.00%	228.81	%		228.81
22011020	4,618.64	18.00%	831.36	%		831.36
22021010	9,392.86	28.00%	2,630.00	12.00%	1,127.14	3,757.14
Total	15,282.69		3,690.17		1,127.14	4,817.31

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

