

Original

Tax Invoice

SDWSI2503652

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 : SDWSI2503652
 Sales Invoice Date : 13-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001126
 Sales Order : 13-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 30-Jun-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	40.000	Case	127.1190	18	150.0004	6,000.02
2	Sprite Pet 750ml Pk24	22021010	✓ 2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	✓ 2.000	Case	557.1430	40	780.0002	1,560.01
4	Kinley Soda Pet 750ml Pk12	22011020	✓ 2.000	Case	161.0200	18	190.0036	380.01

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (GARDEN GALLERIA)
 (MATERIAL RECEIVED / INWARD)
 Date: 13/6/25 Material in Time: 16:10
 Gate Entry Number.....
 GUARD KITCHEN MANAGER
 NAME: Praveen

9022243168

Total 46.00 9,500.05

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



GST 18% ₹ 973.22
 GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED AND FOUR ONLY Grand Total : ₹ 9,500.04
 Net To Pay ₹ 9,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,084.76	18.00%	915.26	%		915.26
22011020	322.04	18.00%	57.97	%		57.97
22021010	2,228.58	28.00%	624.00	12.00%	267.43	891.43
Total	7,635.38		1,597.23		267.43	1,864.66

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

