

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
Bank A/C No : 50200069218891
IFSC : HDFC0099575

Telephone : 9811313289
Website : smsupplyport.in

Original

Tax Invoice

SDWSI2503902

Imperfecto Indirapuram
 Sanasunu Hospitality Pvt Ltd (Imperfecto Indirapuram)
 341, 2nd Floor, Garden Galleria Mall
 Ghaziabad, 201014, Uttar Pradesh 09, India
 State: Uttar Pradesh-09
 Tel : 6076772465
 Email : Purchasehead@belcibo.in

Ship To
 Imperfecto Indirapuram
 Unit Imperfecto Habitat Centre, Indirapuram
 Ghaziabad, 201014, Uttar Pradesh-09, IN
 Tel : 9873239337
 Email : Purchasehead@belcibo.in

Sales Invoice No : SDWSI2503902
Sales Invoice Date : 17-Jun-2025
Status : Posted
Cust Ref No : 802508001441
Sales Order : 16-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Ghaziabad, Uttar Pradesh-09
Due Date : 30-Jun-2025

GSTIN NO : 09AAVCS7689J122
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
4	Sprnte Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			22.00					20,180.00

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



GST 28% + CESS 12% ₹ 5,765.72

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED EIGHTY AND ONE ONLY **Grand Total :** ₹ 20,180.01
Net To Pay ₹ 20,180

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	14,414.29	28.00%	4,036.00	12.00%	1,729.71	5,765.72
Total	14,414.29		4,036.00		1,729.71	5,765.72

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

Authorized Signatory
 (Handwritten signature and stamp)