

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, 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

**SDWSI2403983**

**Tax Invoice**

**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

**Ship To**  
Imperfecto (Garden Galleria) Noida  
2nd Floor, 341, Garden Galleria Mall, Sector  
38  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 7210313376

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2403983**  
15-Jul-2024  
Posted  
**SO2407000970**  
15-Jul-2024  
Noida, Uttar Pradesh-09  
30-Jul-2024

GSTIN NO:09AAVCS7589J1Z2

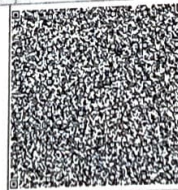
PAN NO :

Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
4	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Delivery Charges	2201	1.000	Nos	375.0000	40	525.0000	525.00	
<b>Total</b>								<b>21.00</b>	<b>19,175.01</b>

SANASUNU HOSPITALITY PVT. LTD.  
IMPERFECTO (GARDEN GALLERIA)  
(MATERIAL RECEIVED INWARD)  
Date: 15/7/24  
Gate Entry Number: 15133  
NAME: *Praveen*  
GUARD KITCHEN MANAGER

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



GST 28% + CESS 12% ₹ 5,478.58

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 19,175.02  
Net To Pay ₹ 19,175

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22021010	13,321.44	28.00%	3,730.00	12.00%	1,598.57	5,328.58
<b>Total</b>	<b>13,696.44</b>		<b>3,835.00</b>		<b>1,643.57</b>	<b>5,478.58</b>

Executive :Neeraj Kumar

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)