

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

Telephone : 9811313289
 Website : www.supplyport.in

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

Original

Tax Invoice

SDWSI2404120

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

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

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

SDWSI2404120
 19-Jul-2024
 Posted
 SO2407001215
 18-Jul-2024
 Noida, Uttar Pradesh-09
 14-Aug-2024

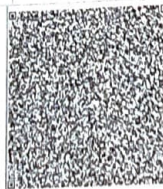
GSTIN NO:09AAVCS7589J1Z2
 PAN NO :

Contact Person :Manoj

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	10.000	Case	778.5710	40	1089.9994	10,899.99	
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								23.00	22,509.99

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 Date: 19-7-24 Material In Time: 15:20
 Gate Entry Number: 869
 NAME: GUARD KITCHEN MANAGER

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



GST 28% + CESS 12%

₹ 6,431.43

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FIVE HUNDRED TEN ONLY

Grand Total : ₹ 22,510.00
 Net To Pay ₹ 22,510

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	16,078.57	28.00%	4,502.00	12.00%	1,929.43	6,431.43
Total	16,078.57		4,502.00		1,929.43	6,431.43

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)