

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

Tax Invoice

SDWSI2404232

Original

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 : 8076772465
 X X X 7428186861
GSTIN NO:09AAVCS7589J1Z2
PAN NO :

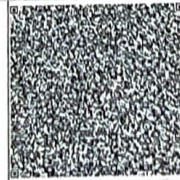
Ship To
 Imperfecto Indirapuram
 Unit Imperfecto Habitat Centre, Indirapuram
 Ghaziabad, 201014, Uttar Pradesh-09, IN
 Tel : 9873239337

Sales Invoice No SDWSI2404232
Sales Invoice Date 22-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407001362
Ref Doc Date : 20-Jul-2024
Eway Bill No :
Place of Supply Ghaziabad, Uttar Pradesh-09
Due Date : 30-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00	
2	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
Total								22.00	20,210.00

SANASUNU HOSPITALITY PVT. LTD.
 (IMPERFECTO) Indirapuram
 (MATERIAL RECEIVED/INWAD)
 Date: 22/07/24 Material In Time: 4:00 P
 Gate Entry Number: _____
 NAME: _____ GUARD _____ KICHEN _____ MANAGER _____

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



GST 28% + CESS 12% ₹ 5,774.29

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED TEN AND ONE ONLY **Grand Total :** ₹ 20,210.01
Net To Pay ₹ 20,210

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	14,435.72	28.00%	4,042.00	12.00%	1,732.29	5,774.29
Total	14,435.72		4,042.00		1,732.29	5,774.29

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

