

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

GSTIN : 07ABHC6437AM170
Bank A/C No : 50260069210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504369

Imperfecto Indrapuram
 Sanasunu Hospitality Pvt Ltd (Imperfecto Indrapuram)
 341, 2nd Floor, Garden Galleria Mall,
 Ghaziabad, 201014, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8076772465
 Email: Purchasehead@belobo.in

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

Sales Invoice No : SDWSI2504369
Sales Invoice Date : 25-Jun-2025
Status : Posted
Cust Ref No : SDWSI0002150
Sales Order : 24-Jun-2025
Ref Doc Date : Ghaziabad, Uttar Pradesh-09
Eway Bill No : 30-Jun-2025
Place of Supply :
Due Date :

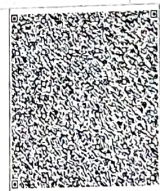
GSTIN NO: 09AAVCS7589J12Z
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml PK24	22011020	5.000	Case	322.0340	18	380.0001	1,900.50	
2	Sprite Pet 750ml PK24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Coca Cola Pet 750ml PK24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total								15.00	9,700.02

Received
25/6/25
7991853311



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



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 2,228.58

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED AND TWO ONLY **Grand Total :** ₹ 9,700.02
Net To Pay ₹ 9,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	5,571.44	28.00%	1,560.00	12.00%	668.57	2,228.58
Total	7,181.61		1,849.83		668.57	2,518.41

Executive : Neeraj Kumar
REMARKS :

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

