

**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

**Tax Invoice**

**SDWSI2404380**

**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

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

**Sales Invoice No** SDWSI2404380  
**Sales Invoice Date** 26-Jul-2024  
**Status** Posted  
**Cust Ref No** SO2407001707  
**Sales Order** 26-Jul-2024  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** Ghaziabad, Uttar Pradesh-09  
**Due Date** 30-Jul-2024

GSTIN NO: 09AAVCS7589J1Z2  
 PAN NO :

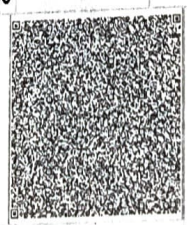
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	35.000	Case	127.1190	18	150.0004	5,250.01
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00

*Received to 4 Cars water*  
*30/07/24*  
*A*

**SANASUNU HOSPITALITY PVT. LTD.**  
 (IMPERFECTO) Indirapuram  
 (MATERIAL RECEIVED/INWARD)  
 Date 28/07/24 Material In Time 4:15 PM  
 Gate Entry Number 1508  
 NAME \_\_\_\_\_ GUARD \_\_\_\_\_ KICHEN \_\_\_\_\_ MANAGER \_\_\_\_\_

*12150/-*  
*Taxable = 11550*

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



GST18% ₹ 1,148.64  
 GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 12,150.00  
 Net To Pay : ₹ 12,150

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,449.16	18.00%	800.85	%		800.85
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
<b>Total</b>	<b>9,681.36</b>		<b>2,072.65</b>		<b>396.00</b>	<b>2,468.65</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*