

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangouni Ext
New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC04530M1Z0

Bank A/C No: 50200009218091
IFSC: HDFC0009575

Telephone: 91 11 2280

Website: www.smsppvt.com

Original

Tax Invoice

SDWSI2504415

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
Email: Store@beloibo.in

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
Email: Purchasehead@beloibo.in

Sales Invoice No: SDWSI2504415
Sales Invoice Date: 25-Jun-2025
Status: Posted
Cust Ref No: SDWSI2504415
Sales Order: 25-Jun-2025
Ref Doc Date:
Eway Bill No:
Place of Supply: Noida, Uttar Pradesh-09
Due Date: 15-Jul-2025

GSTIN NO. 09AAVCS7589J122
PAN NO:

Contact Person: Manoj

S.No	ITEM	HSN	QTY	UNIT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case
3	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case

RATE	TAX %	NET RATE	AMOUNT
550.0000	40	770.0000	4,820.00
778.5710	40	1089.9994	5,450.00
127.1190	18	150.0004	1,500.00

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (APPU GHAR)
MATERIAL RECEIVED IN WARD
Date: 26-6-25 Material In Time: 15:40
Gate Entry Number: 1506
NAME: CHARD KITCHEN MANAGER
[Signature]

Total 21.00 ₹ 11,570.00

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



GST 28% + CESS 12%
GST 18% ₹ 2,877.14
₹ 228.51

GRAND TOTAL: INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED SEVENTY AND ONE ONLY
Grand Total: ₹ 11,570.01
Net To Pay: ₹ 11,570

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,271.19	18.00%	228.81	%		228.81
22021010	7,192.86	28.00%	2,014.00	12.00%	863.14	2,877.14
Total	8,464.05		2,242.81		863.14	3,105.95

Executive: Neeraj Kumar
REMARKS:

For SMS SUPPLY PORT PVT. LTD.
[Signature]
(Authorized Signatory)