

SMS SUPPLY PORT PVT. LTD.
 (FDW) Plot No. 125E, Khasma No. 1183
 Post Office Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABFC5453AM1Z9
 Bank A/C No : 55200069218991
 IFSC : HDFC5555575

Telephone : 9811312250
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2504664

Original

Imperfecto Indrapuram
 Sanasuni Hospitality Pvt. Ltd. (Imperfecto Indrapuram)
 341, 2nd Floor, Garden Galleria Mall,
 Ghaziabad - 201014, Uttar Pradesh 09, India
 State: Uttar Pradesh 09
 Tel: 8676772465
 Email: Purchasehead@belotbo.in

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

Sales Invoice No: **SDWSI2504664**
 Sales Invoice Date: **02-Jul-2025**
 Status: **Posted**
 Cust Ref No: **SDWSI000117**
 Sales Order: **01-Jul-2025**
 Ref Doc, Date:
 Entry Bill No:
 Place of Supply: **Ghaziabad, Uttar Pradesh-09**
 Due Date: **30-Jul-2025**

GSTIN NO. 09AAVC57689J122
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk24	22011010	20.000	Case	127.1190	18	150.0004	3.000.00
2	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2.660.00
3	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4.680.00
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2.340.00
5	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6.160.00
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3.080.00

Total 48.00 21,920.01

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



GST 18% ₹ 863.17
 GST 28% + CESS 12% ₹ 4,045.72

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED TWENTY AND TWO ONLY AND Grand Total : **₹ 21,920.02**
Net To Pay ₹ 21,920

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.38	18.00%	457.63			457.63
22011020	2,254.24	18.00%	405.76			405.76
22021010	11,614.29	28.00%	3,252.00	12.00%	1,393.71	4,645.71
Total	16,410.91		4,115.39		1,393.71	5,509.11

Executive: Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

