

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 : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504865

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@belcibo.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@belcibo.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504865
05-Jul-2025
Posted

SO2507000449
05-Jul-2025

Noida, Uttar Pradesh-09
13-Sep-2025

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
4	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			30.00					19,290.00

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (APPU GHAR)
(MATERIAL RECEIVED IN WARD)
Date: 05.07.25 Material In Time: 15:10
Gate Entry Number: 1575
NAME: SA
GUARD KITCHEN MANAGER

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



GST 28% + CESS 12% ₹ 4,425.72
GST 18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED NINETY AND ONE ONLY
Grand Total : ₹ 19,290.01
Net To Pay ₹ 19,290

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	11,064.29	28.00%	3,098.00	12.00%	1,327.71	4,425.72
Total	14,284.63		3,677.66		1,327.71	5,005.38

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)