

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

SDWSI2404910

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
Email : Purchasehead@belcibo.in

GSTIN NO:09AAVCS7589J1Z2
PAN NO :

Ship To

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

SDWSI2404910
09-Aug-2024
Posted

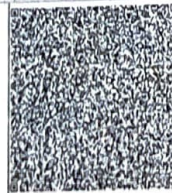
SO2408000589
08-Aug-2024

Ghaziabad, Uttar Pradesh-09
31-Aug-2024

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	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								22.00	15,540.01

SANASUNU HOSPITALITY PVT. LTD.
(IMPERFECTO) Indirapuram
(MATERIAL RECEIVED/INWARD)
Date: 09/08/24 Material In Time: 4:15
Gate Entry Number: _____
NAME: GUARD KICHEN MANAGER

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



GST 28% + CESS 12% ₹ 3,680.00
GST18% ₹ 405.76

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED FORTY ONLY

Grand Total : ₹ 15,540.00
Net To Pay ₹ 15,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,254.24	18.00%	405.76	%		405.76
22021010	9,200.00	28.00%	2,576.00	12.00%	1,104.00	3,680.00
Total	11,454.24		2,981.76		1,104.00	4,085.76

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)