

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

SDWSI2404911

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

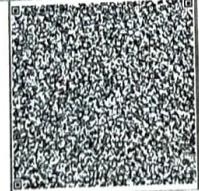
Sales Invoice No SDWSI2404911
Sales Invoice Date 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000628
Sales Order 09-Aug-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 15-Sep-2024
Due Date :

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	10.000	Case	550.0000	40	770.0000	7,700.00	
2	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99	
6	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
8	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
9	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
Total								71.00	61,219.99

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (APPU GHAR)
MATERIAL RECEIVED IN WARD
 Date: 09-08-24 Material In Time: 11:20
 Gate Entry Number: 1247
GUARD KITCHEN MANAGER
 NAME: [Signature] [Signature]

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



GST 28% + CESS 12% ₹ 13,508.57
GST18% ₹ 2,126.44

GRAND TOTAL : INDIAN RUPEES SIXTY ONE THOUSAND TWO HUNDRED NINETEEN AND NINETY NINE ONLY **Grand Total :** ₹ 61,219.99
Net To Pay ₹ 61,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	11,813.55	18.00%	2,126.44	%		2,126.44
22021010	33,771.43	28.00%	9,456.00	12.00%	4,052.57	13,508.57
Total	45,584.98		11,582.44		4,052.57	15,635.01

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)