

SMS SUPPLY PORT PVT. LTD.
 (SOW) 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

Tax Invoice

SDWSI2405327

Original

Imperfecto (Garden Galleria) Noida
 Sanasunu Hospitality Pvt. Ltd. (Garden Galleria Noida)
 2nd Floor, 341, Garden Galleria Mall,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9873239337
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Garden Galleria) Noida
 2nd Floor, 341, Garden Galleria Mall, Sector
 38
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7210313376
 Email : accounts@belcibo.in

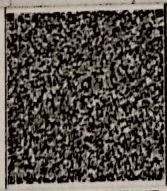
Sales Invoice No : SDWSI2405327
Sales Invoice Date : 19-Aug-2024
Status : Posted
Cust Ref No : SO2408001320
Sales Order : 19-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 31-Aug-2024

GSTIN NO:09AAVCS7589J1Z2
 PAN NO :
 Contact Person : Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	6,000.02
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
5	Delivery Charges	2201	1.000	Nos	375.0000	40	525.0000	525.00
Total			56.00					21,275.02

SANASUNU HOSPITALITY PVT. LTD
IMPERFECTO (GARDEN GALLERIA)
 (MATERIAL RECEIVED / SHIP TO)
 Date: 19/08/24 13:45
 Gate Entry Number: [Blank]
 NAME: P.K.S. [Signature]

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



GST18% ₹ 915.26
GST 28% + CESS 12% ₹ 4,364.29

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND TWO ONLY Grand Total : ₹ 21,275.02
 Net To Pay ₹ 21,275

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	5,084.76	18.00%	915.26	%		915.26
22021010	10,535.72	28.00%	2,950.00	12.00%	1,284.29	4,214.29
Total	15,995.48		3,970.26		1,284.29	5,279.56

Executive : Neeraj Kumar
 REMARKS :

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

