

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1103  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC54630A1Z0  
 Bank A/C No : 6029990218691  
 IFSC : HDFC0009575

Telephone : 9811313299  
 Website : [www.smsport.in](http://www.smsport.in)

Original

**Tax Invoice**

**SDWSI2505650**

Ship To  
 Imperfecto (Appu Ghar Noida)  
 Building Bearing No 105, Ground Floor, Plot no A-2, Sec-3B  
 no A-2, Sec-3B  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9354949912  
 Email : Purchasehead@belcibo.in

Sales Invoice No : SDWSI2505650  
 Sales Invoice Date : 20-Jul-2025  
 Posted  
 Status :  
 Cust Ref No :  
 Sales Order : SO2507001615  
 Ref Doc Date : 19-Jul-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 13-Sep-2025

GSTIN NO. 09AAVCS7500J1Z2  
 PAN NO :  
 Contact Person : Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	10.000	Case	182.2030	18	214.9995	2,150.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
5	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
<b>Total</b>			<b>29.00</b>					<b>15,140.00</b>

SANASUNU HOSPITALITY PVT. LTD.  
 IMPERFECTO (APPU GHAR)  
 (MATERIAL RECEIVED IN WARD)  
 Date: 20-7-25 Material In Time: 14:10  
 Gate Entry Number: 1311  
 NAME: GUARD KITCHEN MANAGER  
[Signature]

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



GST 18% ₹ 675.76  
 GST 28% + CESS 12% ₹ 3,060.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED THIRTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 15,139.99  
 Net To Pay ₹ 15,140

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,822.03	18.00%	327.97	%		327.97
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	7,650.00	28.00%	2,142.00	12.00%	918.00	3,060.00
<b>Total</b>	<b>11,404.23</b>		<b>2,817.77</b>		<b>918.00</b>	<b>3,735.77</b>

Executive : Neeraj Kumar

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