

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

BTIN : 07AHC54510A1Z9
Bank A/C No : 50200009210001
IFSC : HDFC00009676

Telephone : 9811313282
Website : www.smsport.in

Original

Tax Invoice

SDWSI2506754

Sales Invoice No SDWSI2506754
Sales Invoice Date 22-Jul-2025
Status Posted
Cust Ref No : 802507001766
Sales Order Ref Doc Date 21-Jul-2025
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 13-Sep-2025
Due Date :

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 0354949912
 Email Purchasehead@belcibo.in

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 0354949912
 Email Store@belcibo.in

GSTIN NO: 09AAVCS7580J1Z2
PAN NO :
 Contact Person :Manoj

- ✓ S.No ITEM
- ✓ 1 Diet Coca Cola Can 300ml Pk24
- ✓ 2 Coca Cola Can 300ml Pk24
- ✓ 3 Schweppes Gingerale Can 300ml Pk24 MRP 60
- ✓ 4 Schweppes Tonic Water Can 300ml Pk24 MRP 60
- ✓ 5 Coca Cola Pet 750ml Pk24
- ✓ 6 Sprite Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
22021010	4.000	Case	778.5710	40	1089.9994	2,180.00	
22021010	2.000	Case	778.5710	40	780.0002	7,800.00	
22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
22021010	10.000	Case	557.1430	40	780.0002		
Total						30.00	25,219.99

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 Date: 22-7-25 Material In Time: 15:30
 Gate Entry Number: 1729
 NAME: GUARD KITCHEN MANAGER
[Signature]

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



GST 28% + CESS 12% ₹ 2,205.71

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 25,219.99
Net To Pay ₹ 25,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	18,014.28	28.00%	5,044.00	12.00%	2,161.71	7,205.71
Total	18,014.28		5,044.00		2,161.71	7,205.71

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

