

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 120F, Phase No 1103
 Pocket 5, Block D, Rangpur Rd
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABCG5459A1Z9
 Bank A/C No : 50260769210591
 IFSC : IBI00009575

Telephone : 9511419766

Website : www.smsppvt.com

Original

Tax Invoice

SDWB12508490

Imperfecto Indrapuram

Banarasi Hospitality Pvt Ltd (Imperfecto Indrapuram)
 341, 2nd Floor, Garden Galleria Mall,
 Ghazabad, 201014, Uttar Pradesh 09, India
 State: Uttar Pradesh-09
 Tel: 8070722465
 Email: Purchasesha@bhoibho.in

Ship To

Imperfecto Indrapuram
 Unit Imperfecto Habitat Garden, Indrapuram,
 Ghazabad, 201014, Uttar Pradesh 09, IN
 Tel: 9873235337
 Email: Purchasesha@bhoibho.in

Sales Invoice No: 5/11/2025/1111
 Sales Invoice Date: 05 Aug 2025
 Status: Pending
 Cust Paid No:
 Sales Order: 5/11/2025/1111
 Prod Ex. Date: 05 Aug 2025
 Entry Bill No:
 Place of Supply: Ghazabad, Uttar Pradesh 09
 Date: 05 Aug 2025

GSTIN NO: 09AAVCG87800J1Z2
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Schwopps Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	775.5710	4%	745.5466	2,982.18
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	555.0000	4%	532.8000	3,196.80
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	555.0000	4%	532.8000	2,131.20
		Total	14.00					12,059.99

Handwritten:
 72918572311
 6/8/25
 3:20

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



GST 28% + CESS 12% ₹ 3,445.71

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIFTY NINE AND NINETY NINE ONLY Grand Total : ₹ 12,059.99
Net To Pay ₹ 12,060

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	8,614.28	28.00%	2,412.00	12.00%	1,033.71	3,445.71
Total	8,614.28		2,412.00		1,033.71	3,445.71

Exocutive :Nooraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Nooraj Kumar
 (Authorized Signatory)