

Tax Invoice

SDWSI2506572

Original

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@belcoba.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@belcoba.in

Sales Invoice No : SDWSI2506572
 Sales Invoice Date : 07-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502508000429
 Ref Doc Date : 07-Aug-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Oct-2025

GSTIN NO 08AAVCS7589J1Z2
 PAN NO :
 Contact Person : Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9900	2,180.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WHOLESALE)
 Date: 07-08-25 Material In Time: 15:25
 Gate Entry Number: 1835
 GUARD KITCHEN MANAGER
 NAME: [Signature]

Manoj

Total 16.00 11,010.00

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



GST 28% + CESS 12% ₹ 1,980.00
 GST 18% ₹ 622.37

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TEN ONLY

Grand Total : ₹ 11,010.00
 Net To Pay ₹ 11,010

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,457.63	18.00%	622.37	%		622.37
22021010	4,950.00	28.00%	1,386.00	12.00%	594.00	1,980.00
Total	8,407.63		2,008.37		594.00	2,602.37

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

