

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406746

Imperfecto Indirapuram
 Sanasunu Hospitality Pvt. Ltd. (Imperfecto Indirapuram)
 341, 2nd Floor, Garden Galleria Mall,
 Ghaziabad, 201014, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8076772465
 Email : Purchasehead@belcibo.in

Ship To
 Imperfecto Indirapuram
 Unit Imperfecto Habitat Centre, Indirapuram
 Ghaziabad, 201014, Uttar Pradesh-09, IN
 Tel : 9873239337
 Email : Purchasehead@belcibo.in

Sales Invoice No SDWSI2406746
Sales Invoice Date 24-Sep-2024
Status : Posted
Cust Ref No : SO2409001656
Sales Order 23-Sep-2024
Ref Doc Date :
Eway Bill No : Ghaziabad, Uttar Pradesh-09
Place of Supply 30-Sep-2024
Due Date :

GSTIN NO:09AAVCS7589J1Z2
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	10.000	Case ✓	557.1430	40	780.0002	7,800.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case ✓	778.5710	40	1089.9994	5,450.00	
Total								15.00	13,250.00

SANASUNU HOSPITALITY PVT. LTD.
 (IMPERFECTO) Indirapuram
 (MATERIAL RECEIVED/INWARD)
 Date: 24/09/24
 Gate Entry Number: 4: B1
 NAME: KICHEN MANAGER

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



GST 28% + CESS 12% ₹ 3,785.72

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED FIFTY AND ONE ONLY Grand Total : ₹ 13,250.01
 Net To Pay ₹ 13,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	9,464.29	28.00%	2,650.00	12.00%	1,135.71	3,785.72
Total	9,464.29		2,650.00		1,135.71	3,785.72

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)