

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 : 07ABIGS4530M1Z0

Bank A/C No : 60200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2406749

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@belcibo.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@belcibo.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406749
24-Sep-2024
Posted
SO2409001662
23-Sep-2024
Noida, Uttar Pradesh-09
15-Oct-2024

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			15.00					14,749.99

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 Date: 24-9-24 Material In Time: 13:10
 Gate Entry Number: 1856
 NAME: GUARD KITCHEN MANAGER
[Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 4,214.28

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FORTY NINE AND NINETY NINE ONLY Grand Total : ₹ 14,749.99
Net To Pay ₹ 14,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	10,535.71	28.00%	2,950.00	12.00%	1,264.29	4,214.28
Total	10,535.71		2,950.00		1,264.29	4,214.28

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)