

Original

Tax Invoice

SDWSI2506811

Imperfecto Indrapuram
 Sanasunu Hospitality Pvt Ltd (Imperfecto Indrapuram)
 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 Indrapuram
 Unit Imperfecto Habitat Centre, Indrapuram
 Ghaziabad, 201014, Uttar Pradesh-09, IN
 Tel: 9873239337
 Email: Purchasehead@belcibo.in

Sales Invoice No: SDWSI2506811
 Sales Invoice Date: 12-Aug-2025
 Status: Posted
 Cust Ref No: SO2508000053
 Sales Order Ref Doc Date: 11-Aug-2025
 Eway Bill No:
 Place of Supply: Ghaziabad, Uttar Pradesh-09
 Due Date: 31-Aug-2025

GSTIN NO:09AAVCS7589J1Z2
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	6.000	Case	550 0000	40	770 0000	4,620.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550 0000	40	770 0000	3,080.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778 5710	40	1089 9994	4,359.99
Total			14.00					12,059.99

16/8/25
 5.58

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

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

