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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406891

Imperfecto (Garden Galleria) Noida
Sanasunu Hospitality Pvt. Ltd. (Garden Galleria Noida)
2nd Floor, 341, Garden Galleria Mall,
Noida , 201301 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 9873239337
Email : accounts@belcibo.in

GSTIN NO:09AAVCS7589J1Z2
PAN NO :

Contact Person :Praveen

Ship To

Imperfecto (Garden Galleria) Noida
2nd Floor, 341, Garden Galleria Mall, Sector 38
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 7210313376
Email : accounts@belcibo.in

Sales Invoice No	SDWSI2406891
Sales Invoice Date	27-Sep-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2409001921
Ref Doc Date :	27-Sep-2024
Eway Bill No :	
Place of Supply	Noida , Uttar Pradesh-09
Due Date :	30-Sep-2024

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	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
	Total		11.00					8,325.00

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (GARDEN GALLERIA)
(MATERIAL RECEIVED / INWARD)
Date 27/9/24 Material in Time 14:30
Gate Entry Number
GUARD KITCHEN
NAME:

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

GST 28% + CESS 12% ₹ 2,378.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 8,325.00
Net To Pay ₹ 8,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22021010	5,571.43	28.00%	1,560.00	12.00%	668.57	2,228.57
Total	5,946.43		1,665.00		713.57	2,378.57

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)