

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218001
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506891

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 : 9873238337
 Email : Purchasehead@belcibo.in

Sales Invoice No : SDWSI2506891
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001099
Ref Doc Date : 13-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 | Kinley Soda Pet 750ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 |
| Total | | | | | | | | 5,800.01 |



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

GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED AND ONE ONLY **Grand Total :** ₹ 5,800.01
Net To Pay ₹ 5,800

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 1,610.17 | 18.00% | 289.83 | % | | 289.83 |
| 22021010 | 2,785.72 | 28.00% | 780.00 | 12.00% | 334.29 | 1,114.29 |
| Total | 4,395.89 | | 1,069.83 | | 334.29 | 1,404.12 |

Executive :Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)