

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Kharsa No 1103
 Pocket 5 (Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0
 Bank A/C No : 6020000210001
 IFSC : HDFC0000676

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507396

Imperfecto (Appu Ghar Noida)
 Sanasuni 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

SDWSI2507396
 23-Aug-2025
 Posted
 SO2608001001
 23-Aug-2025
 Noida, Uttar Pradesh-09

GSTIN NO:09AAVCS7589J1Z2
 PAN NO :
 Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	650.0000	40	770.0000	3,850.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1080.0008	3,270.01	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								23.00	10,520.01

SANASUNI HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR Noida)
 (MATERIAL RECEIVED IN VEHICLE)
 Date: 24/08/25 Material In Time: 17:26
 Gate Entry Number: 1259
 GUARD KITCHEN MANAGER
 NAME: *[Signature]*

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 518.64
 GST 28% + CESS 12% ₹ 2,034.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY
 Grand Total : ₹ 10,520.01
 Net To Pay ₹ 10,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,271.19	18.00%	228.81	%		228.81
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	5,085.72	28.00%	1,424.00	12.00%	610.29	2,034.29
Total	7,967.08		1,942.64		610.29	2,552.93

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)