

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 26E, 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

SDWSI2507652

Original

Tax Invoice

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

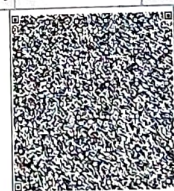
Ship To
 Imperfecto (Garden Galleria) Noida
 2nd Floor, 341, Garden Galleria Mall, Sector
 38
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7210313378
 Email : accounts@belcibo.in

Sales Invoice No SDWSI2507652
Sales Invoice Date 28-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002258
Ref Doc Date : 28-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00	
Total								22.00	18,040.00

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (GARDEN GALLERIA)
(MATERIAL RECEIVED/INWARD)
 Date: 28/8/25 Material in Time: 14:10
 Gate Entry Number
 GUARD KITCHEN MANAGER
 NAME: *[Signature]*

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



GST 28% + CESS 12% ₹ 4,828.57
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOURTY ONLY

Grand Total : ₹ 18,040.00
 Net To Pay ₹ 18,040

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	12,071.43	28.00%	3,380.00	12.00%	1,448.57	4,828.57
Total	13,037.53		3,563.90		1,448.57	5,002.47

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)