SMS SUPPLY PORT PVT. LTD.
[illegible], Plot No 128F, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : [illegible]
Website : www.[illegible]

SDWSI2507884

Original

Tax Invoice

Imperfecto Informal Janpath
[illegible] Hospitality Pvt. Ltd. (Imperfecto Informal Janpath)
52, Tolstoy Lane, Janpath
New Delhi - 110001, Delhi-07, India
State : Delhi-07
Tel : [illegible]
Email : [illegible]

Ship To

Imperfecto Informal Janpath
52, Tolstoy Lane, Janpath
New Delhi, 110001, Delhi-07, IN
Tel : [illegible]
Email : [illegible]

Sales Invoice No	SDWSI2507884
Sales Invoice Date	28-Aug/2025
Status :	Posted
Cust Ref No :	
Sales Order	[illegible]
Ref Doc Date :	28-Aug/2025
Eway Bill No :	
Place of Supply	New Delhi, Delhi-07

GSTIN NO 07AAECB[illegible]M1Z6
PAN NO :
Contact Person : Sajad/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
6	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Total		15.00					11,590.02

MATERIAL REC[illegible]
Date 28/8/25   16:00
Gate Entry Number 149
GUARD   KITCHEN
SAMPAT
[signature]

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

GST 28% + CESS 12%	₹ 2,877.14
GST 18%	₹ 231.87
Grand Total :	₹ 11,590.01
Net To Pay	₹ 11,590

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED NINTY AND ONE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,192.86	14.00%	1,007.00	14.00%	1,007.00	12.00%	863.14	2,877.14
Total	8,481.00		1,122.93		1,122.93		863.14	3,109.01

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[signature]
(Authorized Signatory)

Reckonar Print © Aacomp

IRN : [illegible]