

Tax Invoice

SDWSI2508306

Original

Imperfecto (Appu Ghar Noida)
 Sanasunu 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 : SDWSI2508306
 Sales Invoice Date : 10-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000831
 Ref Doc Date : 09-Sep-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO.09AAVCS7589J122

PAN NO :

Contact Person :Manoj

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	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00

SANASUNU HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 Date: 10/9/25 Material In Time: 11:40
 Gate Entry Number:

GUARD KITCHEN MANAGER
 NAME: *[Signature]*

Total 25.00 12,520.00

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



GST 28% + CESS 12% ₹ 2,200.00
 GST 18% ₹ 735.26

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED TWENTY AND ONE Grand Total : ₹ 12,520.01
 ONLY Net To Pay ₹ 12,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,271.19	18.00%	228.81	%		228.81
22011020	2,813.56	18.00%	506.44	%		506.44
22021010	5,500.00	28.00%	1,540.00	12.00%	660.00	2,200.00
Total	9,584.75		2,275.25		660.00	2,935.25

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)