

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508329

Imperfecto Indirapuram
 Sanasunu Hospitality Pvt. Ltd. (Imperfecto Indirapuram)
 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 Indirapuram
 Unit Imperfecto Habitat Centre, Indirapuram
 Ghaziabad, 201014, Uttar Pradesh-09, IN
 Tel : 9873239337
 Email : Purchasehead@belcibo.in

Sales Invoice No : SDWSI2508329
 Sales Invoice Date : 10-Sep-2025
 Status : Postod
 Cust Ref No : SO2509000834
 Sales Order : 09-Sep-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Ghaziabad, Uttar Pradesh-09

GSTIN NO:09AAVCS7589J122
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin-Blue-Curacao-Syrup-1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
Total			06.00					4,800.01

SANASUNU HOSPITALITY PVT. LTD.
 (IMPERFECTO)
 (MATERIAL RECEIPT)
 Date: 10-9-25
 Gate Entry Number: 2141
 GUARD NAME: [Signature]
 NICHOLSON MANAGER

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



GST 18% ₹ 137.29
 GST 28% + CESS 12% ₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND ONE ONLY
 Grand Total : ₹ 4,800.01
 Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22021010	2,785.72	28.00%	780.00	12.00%	334.29	1,114.29
Total	3,548.43		917.29		334.29	1,251.58

Executive : Neeraj Kumar 9871606200
 REMARKS :

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