

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508531

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@beloibo.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@beloibo.in

Sales Invoice No SDWSI2508531
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001200
Ref Doc Date 13-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	10	Case	127.1190	18	150.0004	1,800.01
3	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (APPU GHAR)
(MATERIAL RECEIVED IN WARD)
Date: 13/9/25 Material In Time: 14:10
Gate Entry Number: _____
GUARD, KITCHEN MANAGER
NAME: _____
[Signature]

Total 31.00 13,860.02

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

General Terms :



GST 28% + CESS 12% ₹ 2,360.00
GST 18% ₹ 854.24

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED SIXTY AND ONE ONLY **Grand Total : ₹ 13,860.01**
Net To Pay ₹ 13,860

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,525.43	18.00%	274.58	%		274.58
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	5,900.00	28.00%	1,652.00	12.00%	708.00	2,360.00
Total	10,645.77		2,506.24		708.00	3,214.24

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200009218691
IFSC : HDFC0009575

Website : www.smsupplyport.com

Original

SR2509000125

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 Return No : SR2509000125
Sales Return Date : 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2508531
Required Date : 16/Sep/2025
Ref Doc Date : 13-Sep-2025
Eway Bill No :

SMS SUPPLY PORT PVT. LTD.
Plot No. 12, Ahava No. 1183
Phase II, Badli, Gurgaon
Haryana - 122001, India
Imperfecto (Appu Ghar Noida)
Imperfecto (Appu Ghar Noida)
Building Bearing No 105, Ground Floor, Plot no A-2, Sec-38
Noida, 201301, Uttar Pradesh-09, India
Tel : 9354949912
Email : Store@belcibo.in

GSTIN NO: 09AAVCS7589J122
PAN NO :
Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	0%	254.24

Post Received

Total 02.00 254.24

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms : GST 18% ₹ 45.76

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED ONLY Grand Total : ₹ 300.00
Net To Pay ₹ 300

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

