

**Tax Invoice**

**SDWSI2508725**

**Original**

**Imperfecto Indrapuram**  
 Imperfecto Hospitality Pvt. Ltd. (Imperfecto Indrapuram)  
 311, 2nd Floor, Garden Galleria Mall,  
 Ghaziabad, 201014, Uttar Pradesh-09, India  
 Contact: Uttar Pradesh-09  
 Tel: 9873239337  
 Email: Purchasehead@belciba.in

**Ship To**  
 Imperfecto Indrapuram  
 Unit Imperfecto Habitat Centre - Indrapuram  
 Ghaziabad, 201014, Uttar Pradesh-09, IN  
 Tel: 9873239337  
 Email: Purchasehead@belciba.in

**Sales Invoice No** : SDWSI2508725  
**Sales Invoice Date** : 17-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001362  
**Ref Doc. Date** : 15-Sep-2025  
**Way Bill No** :  
**Place of Supply** : Ghaziabad, Uttar Pradesh-09

GSTIN NO 09AAVCS7509J1Z2  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
2	Sprite Pet 750ml PK24	22021010	5.000	Case	557.1430	40	780.0002	3,900.00

**Total** 12.00 6,560.01

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



GST 18% ₹ 405.76  
 GST 28% + CESS 12% ₹ 1,114.29

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY** Grand Total : ₹ 6,560.01

Net To Pay ₹ 6,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,254.24	18.00%	405.76	%		405.76
22021010	2,785.72	28.00%	780.00	12.00%	334.29	1,114.29
<b>Total</b>	<b>6,039.96</b>		<b>1,185.76</b>		<b>334.29</b>	<b>1,520.05</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory