

Tax Invoice

SDWSI2508972

Original

Imperfecto (Appu Ghar Noida)
 Sanasunu Hospitality Pvt Ltd
 Building Bearing No 105, Ground Floor, Plot no A-2, Sec-30
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9354949912
 Email Store@beicibo.in

Ship To
 Imperfecto (Appu Ghar Noida)
 Building Bearing No 105, Ground Floor, Plot
 no A-2, Sec-30
 Noida, 201301, Uttar Pradesh-09, IN
 Tel 9354949912
 Email : Purchasehead@beicibo.in

Sales Invoice No SDWSI2508972
 Sales Invoice Date 21-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order 502509001757
 Ref Doc Date 19-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	Goca 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	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
5	Kinley Soda Pet 750ml Pk24	22041020	10.000	Case	322.0340	18	380.0001	3,800.00
Total			30.00					13,640.00

SANASUNU HOSPITALITY F.VT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL RECEIVED IN WARD)
 Date 21/09/25 Material In Time 16:25
 Gate Entry Number.....
 GUARD KITCHEN MANAGER
 NAME: *[Signature]*

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,760.00
 GST 18% ₹ 1,141.02

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 13,640.01
 Net To Pay ₹ 13,640

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,271.19	18.00%	228.81	%		228.81
22011020	5,067.80	18.00%	912.20	%		912.20
22021010	4,400.00	28.00%	1,232.00	12.00%	528.00	1,760.00
Total	10,738.99		2,373.01		528.00	2,901.01

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No. 128E, Kharsa No 1183
 Block B, Rangpur Ext
 Delhi-110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 0011313200

Bank A/C No : 50200000210001
IFSC : HDFC00009575

Website : www.supplyport.in

Original

SR2509000173

Sales Return

Imperfecto (Appu Ghar Noida)
 Sanasamu Hospitality Pvt. Ltd
 Building Bearing No.105, Ground Floor, Plot no. A-2, Sec-30
 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-30
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9354949912
 Email : Purchasehead@belcibo.in

Sales Return No SR260000173
Sales Return Date 22-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2600972
Required Date 20/Sep/2025
Ref Doc Date : 21-Sep-2025
Eway Bill No :

GSTIN NO:09AAVCS7589J1Z2
PAN NO :
Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	0%	1,650.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	0%	1,847.46
3	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	0%	3,220.34
		Total	15.00				6,717.80

Client Rejected.

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 660.00
GST 18% ₹ 912.20

Grand Total : ₹ 8,290.00
Net To Pay ₹ 8,290

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED NINETY ONLY

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)