

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0000575

Telephone : 9811213289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508974**

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

GSTIN NO:09AAVCS7509J1Z2  
 PAN NO :  
 Contact Person :Manoj

**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** : SDWSI2508974  
**Sales Invoice Date** : 21-Sep-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2509001758  
**Ref Doc Date :** 19-Sep-2025  
**Eway Bill No :**  
**Place of Supply** : Noida, Uttar Pradesh-09

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	3.000	Case	1272.8600	40	1782.0040	5,346.01
<b>Total</b>			<b>03.00</b>					<b>5,346.01</b>

SANASUNU HOSPITALITY PVT. LTD.  
 IMPERFECTO (APPU GHAR)  
 (MATERIAL RECEIVED IN WARD)  
 Date: 21/9/25 Material In Time: 16:25  
 Gate Entry Number: \_\_\_\_\_  
 GUARD KITCHEN MANAGER  
 NAME: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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



GST 28% + CESS 12% ₹ 1,527.43

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FORTY SIX AND ONE ONLY** **Grand Total :** ₹ 5,346.01  
**Net To Pay** ₹ 5,346

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,818.58	28.00%	1,069.20	12.00%	458.23	1,527.43
<b>Total</b>	<b>3,818.58</b>		<b>1,069.20</b>		<b>458.23</b>	<b>1,527.43</b>

**Executive :** Neeraj Kumar 9871606200  
**REMARKS :** Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

PLY PORT PVT. LTD.

No 126E, Khasra No 1183  
Block B, Rangpuri Ext.

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218001  
IFSC : HDFC0009575

Website : [www.supplyport.in](http://www.supplyport.in)

SR2509000171

Original

Sales Return

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 Return No : SR2509000171  
Sales Return Date : 22-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2508374  
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	Gunsberg Ginger Beer 330ml Pk24	22021010	3.000	Case	1272.8600	0%	3,818.58
		Total	03.00				3,818.58

*Client Rejected*

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

GST 28% + CESS 12% ₹ 1,527.43

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Executive :Neeraj Kumar 9871606200

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For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

