

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original for Buyer

Tax Invoice

SDWSI2509307

Imperfecto (Garden Galleria) Noida
 Sanasunu Hospitality Pvt. Ltd. (Garden Galleria Noida)
 2nd Floor, 341, Garden Galleria Mall,
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9873239337
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Garden Galleria) Noida
 2nd Floor, 341, Garden Galleria Mall, Sector
 38
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7210313376
 Email : accounts@belcibo.in

Sales Invoice No SDWSI2509307
Sales Invoice Date 28-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002486
Ref Doc Date : 28-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1114.2853	5	1169.9996	1,170.00
2	Real Guava Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1071.4808	5	1125.0549	1,125.05
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	✓ 1.000	Case	1200.9000	5	1260.9450	1,260.95
4	Real Pineapple Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1114.2853	5	1169.9996	1,170.00
5	Real Grape Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1071.4808	5	1125.0549	1,125.05
6	Real Apple Juice 1Ltr Pk12	22029020	✓ 1.000	Case	985.8000	5	1035.0900	1,035.09
7	Coca Cola Can 300ml Pk24	22021010	✓ 5.000	Case	550.0000	40	770.0000	3,850.00
8	Diet Coca Cola Can 300ml Pk24	22021010	✓ 5.000	Case	550.0000	40	770.0000	3,850.00
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	✓ 5.000	Case	778.5710	40	1089.9994	5,450.00
Total								20,036.14

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (GARDEN GALLERIA)
(MATERIAL RECEIVED/INWARD)
 Date: 28/9/25 Material in Time: 14:45
 Gate Entry Number
 GUARD KITCHEN MANAGER
 NAME: *[Signature]*

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 5% ₹ 327.91
 GST 40% ₹ 3,757.14

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THIRTY SIX AND SIXTEEN ONLY Grand Total : ₹ 20,036.16
 Net To Pay ₹ 20,036

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	9,392.86	40.00%	3,757.14	%		3,757.14
22029020	6,558.24	05.00%	327.91	%		327.91
Total	15,951.10		4,085.05		00.00	4,085.05

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)