

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54630M1Z0
 Bank A/C No : 50200009210691
 IFSC : HDFC00009575

Telephone : 9811315289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509703

Original

Imperfecto (Appu Ghar Noida)
 Sanasun 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 9354040912
 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 9354040912
 Email Purchasehead@belcibo.in

Sales Invoice No SDWSI2509703
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No
Sales Order 502510000381
Ref Doc Date 04-Oct-2025
Way Bill No
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAVCS7609J1Z2

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	5	1050.0000	2,100.00	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89	
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
6	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62	
7	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62	
8	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total								30.00	27,928.19

SANASUN HOSPITALITY PVT. LTD.
 IMPERFECTO (APPU GHAR)
 (MATERIAL IN WARD)
 Date: 05/10/25 Material In Time: 16:20
 Gate Entry Number: 2275
 GUARD KITCHEN MANAGER
 NAME: Manoj

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



GST 5% ₹ 554.91
 GST 40% ₹ 4,650.02

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND NINE HUNDRED TWENTY EIGHT AND NINETEEN ONLY

Grand Total : ₹ 27,928.19
 Net To Pay ₹ 27,928

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	11,625.04	40.00%	4,650.02	%		4,650.02
22029020	11,098.22	05.00%	554.91	%		554.91
Total	22,723.26		5,204.93		00.00	5,204.93

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

