

Tax Invoice

SDWSI2509797

Original

Imperfecto Indrapuram

Sanaamu Hospitality Pvt Ltd (Imperfecto Indrapuram)
 341, 2nd Floor, Garden Galleria Mall,
 Ghaziabad, 201014, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 0070772405
 Email: Purchasehead@bolcibo.in

Ship To

Imperfecto Indrapuram
 Unit Imperfecto Habitat Centro, Indrapuram
 Ghaziabad, 201014, Uttar Pradesh-09, IN
 Tel: 0073230337
 Email: Purchasehead@bolcibo.in

Sales Invoice No : SDWSI2509797
Sales Invoice Date : 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 302510000581
Ref Doc Date : 06-Oct-2025
Eway Bill No :
Place of Supply : Ghaziabad, Uttar Pradesh-09

GSTIN NO: 00AAVCS7800J1Z2

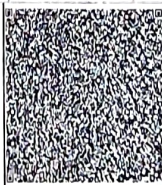
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	660.0000	40	770.0000	3,850.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	660.0000	40	770.0000	3,850.00
3	Sprite Can 300ml Pk24	22021010	5.000	Case	660.0000	40	770.0000	3,850.00
4	Real Guava Juice 1Ltr Pk12	22020020	3.000	Case	1075.8920	5	1129.6866	3,389.06
5	Real Apple Juice 1Ltr Pk12	22020020	3.000	Case	1000.0000	5	1050.0000	3,150.00
6	Real Grape Juice 1Ltr Pk12	22020020	1.000	Case	1075.8920	5	1129.6866	1,129.68
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	1.000	Case	1200.9000	5	1260.9450	1,260.95
8	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	133.3300	5	139.9965	1,399.97
Total								21,879.66

Handwritten signature and date: 07/oct/2025

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 3,300.00
GST 5% ₹ 491.89

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED SEVENTY NINE AND SIXTY SIX ONLY

Grand Total : ₹ 21,879.66

Net To Pay ₹ 21,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,333.30	05.00%	66.67	%		66.67
22021010	8,250.00	40.00%	3,300.00	%		3,300.00
22020020	4,604.47	05.00%	425.22	%		425.22
Total	18,087.77		3,791.89		00.00	3,791.89

Executive : Nooraj Kumar 9871806200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

