

SMC SUPPLY PORT PVT. LTD.
 (50th) Plot No 135E, Kales No 118a
 Pocket 5, Block B, Ringpur Ex,
 New Delhi, 110037, Delhi 07 India

GSTIN : 07ABCE43181123
 Bank A/C No : 502006927889
 IFSC : 0019175

Telephone : 9811313289
 Website : www.smcspport.in

Tax Invoice

Imperfecto (Aggu Ghar Noida)
 Sanskuru Hospitality Pvt Ltd
 Building Bearing No.105, Ground Floor, Plot No: A-2, Sec-38
 Noida, 201301, Uttar Pradesh-09, India
 State : 0354349512
 Email : storage@bc.co.in

GSTIN NO: 09AAVCS7595J1Z2
 PAN NO :
 Contact Person: **Mamad**

SDWSI25002556

Ship To

Imperfecto (Aggu Ghar Noida)
 Building Bearing No.105, Ground Floor, Plot No: A-2, Sec-38
 Noida, 201301, Uttar Pradesh-09, India
 Email : Purchased@bc.co.in

Sales Invoice No : SDWSI25002556
 Sales Invoice Date : 07-Apr-2025
 Status : **Posted**
 Credit Ref No : 602554050141
 Sales Order : 08-Apr-2025
 Perf Doc Date
 Entry Bill No : Noida, Uttar Pradesh-09
 Place of Supply :
 Date Bill : 15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 300ml Pkg24	22021010	5.002	Case	250.0000	40	170.0000	1,250.00
				Total	05.00			3,850.00

SANSKRU HOSPITALITY PVT LTD
 IMPERFECTO (AGGU GHAR)
 MATERIAL RECEIVED IN WARD
 Date of Receipt: 15-May-2025
 Gate Entry Number: **818**
 GUARD: **KITCHEN MANAGER**

Payment Terms : End Of Month, 15 Days Credit
 General Terms :

GST 20% + CESS 12%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total :

HSN	Taxable Amt	Rate	Tax	Rate	CESST	Total GST
22021010	2,750.00	28.00%	770.00	12.50%	343.75	1,113.75
Total	2,750.00		770.00		343.75	1,113.75

₹ 3,850.00
₹ 3,850
 Total GST
 1,113.75
 1,100.00

Executive / Serial Number
REMARKS :

For SMC SUPPLY PORT PVT LTD

 (P: 001) New Delhi-110037 (M: 9811313289) (E: sales@smcspport.in) (C: 08) New Delhi-110037