

SMS SUPPLY PORT PVT. LTD.

(SDW) 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

Tax Invoice

SDWSI2510020

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 Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2510020
11-Oct-2025
Posted
SO2510000807
09-Oct-2025
Noida, Uttar Pradesh-09

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
2	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62

SANASUNU HOSPITALITY PVT. LTD.
IMPERFECTO (APPU GHAR)
(MATERIAL RECEIVED IN WARD)
Date: 11/10/25 Material In Time: 17:25
Gate Entry Number: _____
NAME: _____
GUARD KITCHEN MANAGER

Total 06.00 7,031.24

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 334.82

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THIRTY ONE AND TWENTY FOUR ONLY

Grand Total : ₹ 7,031.24
Net To Pay ₹ 7,031

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	6,696.42	05.00%	334.82	%		334.82
Total	6,696.42		334.82		00.00	334.82

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

