

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402794

Imperfecto Indrapuram
 Sanasunu Hospitality Pvt. Ltd. (Imperfecto Indrapuram)
 341, 2nd Floor, Garden Galleria Mall,
 Ghaziabad, 201014, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8076772485

Ship To
 Imperfecto Indrapuram
 Unit Imperfecto Habitat Centre, Indrapuram
 Ghaziabad, 201014, Uttar Pradesh-09, IN
 Tel : 9873239337

Sales Invoice No : SDWSI2402794
 Sales Invoice Date : 13-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO240600683
 Ref Doc Date : 13-Jun-2024
 Eway Bill No :
 Place of Supply : Ghaziabad, Uttar Pradesh-09
 Due Date : 30-Jun-2024

GSTIN NO:09AAVCS7589J1Z2
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,480.00
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total								14,310.00

SANASUNU HOSPITALITY PVT. LTD.
 (IMPERFECTO) Indrapuram
 (MATERIAL RECEIVED/INWARD)
 Date 13/06/2024 Material In Time 4:55
 Gate Entry Number
 NAME: [Signature] KITCHEN MANAGER

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 28% + CESS 12%

₹ 4,088.57

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 14,310.00
 Net To Pay ₹ 14,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	10,221.43	28.00%	2,862.00	12.00%	1,226.57	4,088.57
Total	10,221.43		2,862.00		1,226.57	4,088.57

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)