

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABIGS4530M1Z0
 Bank A/C No : 50200059218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500451

Original

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9582110166
 Email accounts@belcibo.in

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel 9582110166
 Email accounts@belcibo.in

Sales Invoice No SDWSI2500451
 Sales Invoice Date 10-Apr-2025
 Status Posted
 Cust Ref No SO2504000244
 Sales Order 10-Apr-2025
 Ref Doc Date
 Eway Bill No New Delhi, Delhi-07
 Place of Supply 30-Apr-2025
 Due Date

GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01
2	Bisleri Mineral Water 200ml Pk48	22011010	20.000	Case	190.6700	18	224.9905	4,499.81

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 10/4/25 Material In Time: 20.30
 Gate Entry Number: 10324
 NAME: *[Signature]* GUARD KITCHEN MANAGER

ROHIT

Total 50.00 8,999.82

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



GST 18% ₹ 1,372.85

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED NINETY NINE AND EIGHTY TWO ONLY
 Grand Total : ₹ 8,999.82
 Net To Pay ₹ 9,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,626.97	09.00%	686.43	09.00%	686.43	%		1,372.85
Total	7,626.97		686.43		686.43		00.00	1,372.85

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)