

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2400739

Original

Tax Invoice

Imperfecto Shor (Pride Plaza Aerocity)
 Belcibo Hospitality Pvt Ltd (Pride Plaza)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9582110166

Ship To
 Imperfecto Shor (Pride Plaza Aerocity)
 GF Asset 5A, Hotel Pride Plaza, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel 9582110166

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

SDWSI2400739
 23-Apr-2024
 Posted
 Imperfecto Shor
 SO2404001343
 23-Apr-2024
 New Delhi, Delhi-07
 30-Apr-2024

GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person : OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99

Total 22.00 16,720.00

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



GST18% ₹ 613.22
 GST 28% + CESS 12% ₹ 3,628.57

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED TWENTY ONLY Grand Total : ₹ 16,720.00
 Net To Pay ₹ 16,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	9,071.43	14.00%	1,270.00	14.00%	1,270.00	12.36%	1,088.57	3,628.57
Total	12,478.21		1,576.61		1,576.61		1,088.57	4,241.79

Executive : Neeraj Kumar
 REMARKS :

Handwritten signature and number: 9350462923

For SMS SUPPLY PORT PVT. LTD.

