

SMS SUPPLY PORT PVT. LTD.

(S.D.W.) Plot No 126E, Khasma No 1183
 Plotter 5, Block B, Rangpur East
 New Delhi - 110037, Delhi-07, India

GSTIN: 07AAECB9843M2Z4

Bank A/C No: 11000000000000000000
 IFSC: 00000000000000000000

Phone: 91112719
 Website: www.smsport.in

Original

Tax Invoice

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd (Hyat Andaz)
 1, Aerodrome Rd Airport, Aerodrome
 New Delhi - 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9582110188
 Email: accounts@belcibo.in

SDWSI2500816

Ship To:
 Imperfecto (Hyat Andaz)
 Asset: 1, Aerodrome Rd Airport, Aerodrome
 New Delhi - 110037, Delhi-07, India
 Tel: 9582110188
 Email: accounts@belcibo.in

Sales Invoice No: SDWSI2500816
 Sales Invoice Date: 18-Apr-2025
 Status: Posted
 Cons Ref No: 10/25000000000000000000
 Sales Order: 18-Apr-2025
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi - Delhi-07
 Due Date: 10-Apr-2025

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 <i>Bisleri 1 LTR</i>	22011010	30	Case	127.1190	18	150.0004	3813.57
2	Bisleri Mineral Water 250ml Pk24	22021010	30	Case	114.4070	18	135.0003	4050.17

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 18/4/2025 Material In Time: 20.13.00
 Gate Entry Number: 10387
 NAME: *Mohit* GUARD KITCHEN MANAGER

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: Material In Time:
 Gate Entry Number:
 NAME: GUARD KITCHEN MANAGER

Vikram

Total

80.00

11,550.03

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

GST 18%

₹ 11,550.03



GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FIFTY AND THREE ONLY

Grand Total :
 Net To Pay

₹ 11,550.03

₹ 11,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
Total	9,788.16		880.94		880.94		00.00	1,761.87

Executive: Neeraj Kumar
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

