

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

SDWSI2400837

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 : 9582110168

Ship To

Imperfecto Shor (Pride Plaza Aerocity)
GF Asset 5A, Hotel Pride Plaza, Aerocity
New Delhi , 110037 , Delhi-07 , IN
Tel : 9582110168

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :

SDWSI2400837
26-Apr-2024
Posted
Imperfecto Shor (Pride Plaza
Aerocity)

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

SO2404001498
26-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	6.000	Case	550.0000	40	770.0000	4,620.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
Total								16.00	10,820.01

Samid

93541829013

BEL CIBO HOSPITALITY PVT. LTD.
(PRIDE PLAZA)
IN WARD MATERIAL

Date: / / Material In Time: / /

Gate Entry Number: _____

Guard: _____ Kite: _____

Name: _____

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 114.41
GST 28% + CESS 12% ₹ 2,877.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 10,820.01
Net To Pay ₹ 10,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	7,192.86	14.00%	1,007.00	14.00%	1,007.00	2.00%	863.14	2,877.14
Total	7,828.46		1,064.20		1,064.20		863.14	2,991.56

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)