

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183

Pocket 5 - Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218991

IFSC : HDI C0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2501024

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)
Assol 4, Hotel Andaz, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel: 9582110166
Email: accounts@belcibo.in

Sales Invoice No: SDWSI2501024
Sales Invoice Date: 22-Apr-2025
Status: Posted
Cust Ref No: 502504001837
Sales Order: 502504001837
Ref Doc Date: 22-Apr-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-Apr-2025

GSTIN NO: 07AAECB9843M2Z4

PAN NO :

Contact Person : Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8 000	Case	550 0000	40	770 0000	6 160 00
2	Sprite Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3 850 00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5 000	Case	778 5/10	40	1009 9994	5 047 50
4	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	5 000	Case	923 7280	18	1089 9990	5 450 00
5	Kinley Mineral Water 1Ltr Pk12	22011010	50 000	Case	127 1190	18	150 0004	7 500 00

BEL CIBO HOSPITALITY PVT. LTD.
KHUBANI
(MATERIAL RECEIVED/INWARD)
Date: 22/4/25 Material In Time: 20:00
Gate Entry Number: 10413
NAME: GUARD KITCHEN MANAGER

[Handwritten Signature]

Total 73.00 28,410.02

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,417.14
GST 18% ₹ 1,975.48

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED TEN AND TWO ONLY Grand Total : ₹ 28,410.02

Net To Pay ₹ 28,410

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
22011020	4,618.64	09.00%	415.68	09.00%	415.68			831.36
22021010	11,042.86	14.00%	1,546.00	14.00%	1,546.00	12.00%	1,325.14	4,417.14
Total	22,017.45		2,533.72		2,533.72		1,325.14	6,392.57

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)