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

Tax Invoice

Original

SDWSI2401066

Imperfecto (Hyat Andaz)
Belcibo Hospitality Pvt Ltd. (Hyat Andaz)
1 - Aerocity, IGI Airport, Aerocity
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9560772423

GSTIN NO:07AAECB9843M2Z4
PAN NO :

Contact Person :Daksh

Ship To

Imperfecto (Hyat Andaz)
Asset 1, Hotel Andaz, Aerocity
New Delhi , 110037 , Delhi-07 , IN
Tel : 9560772423

Sales Invoice No	SDWSI2401066
Sales Invoice Date	03-May-2024
Status :	Posted
Cust Ref No :	Imperfecto (Hyat Andaz)
Sales Order	SO2405000191
Ref Doc Date :	03-May-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
	Total		14.00					13,980.00

04/05/24 6440 19:10
NAME: Mukesh

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

GST 28% + CESS 12%	₹ 2,437.14
GST18%	₹ 831.36

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED EIGHTY ONLY

Grand Total :	₹ 13,980.00
Net To Pay	₹ 13,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	6,092.86	14.00%	853.00	14.00%	853.00	12.00%	731.14	2,437.14
Total	10,711.50		1,268.68		1,268.68		731.14	3,268.50

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)