

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

SDWSI2401069

Original

Imperfecto (Dwarka)
 Belcibo Hospitality Pvt Ltd. (Dwarka)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 7210473287

Ship To
 Imperfecto (Dwarka)
 R-02,5th Floor, Plot No-6, Vegas Mall,
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 7210473287

Sales Invoice No SDWSI2401069
Sales Invoice Date 03-May-2024
Status : Posted
Cust Ref No : Imperfecto (Dwarka)
Sales Order SO2405000190
Ref Doc Date : 03-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
Total			20.00					3,000.01

DELHI BELCIBO HOSPITALITY PVT. LTD.
 IMPERFECTO BOUNTY LUE (DWARKA)
 (MATERIAL RECEIVED / INVOICE)
 Date: 03-05-24 11:35
 Gate Entry Number
 GUARD KITCHEN MANAGER
 E: Bindu

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

GST18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND ONE ONLY

Grand Total : ₹ 3,000.01
Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
Total	2,542.38		228.81		228.81		00.00	457.63

Executive : Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

