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

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

GSTIN NO:07AAECB9843M2Z4
PAN NO :

Contact Person :Om Jl

SDWSI2501245

Ship To

Imperfecto (Hyat Andaz)
Asset 1, Hotel Andaz, Aerocity
New Delhi , 110037 , Delhi-07 , IN
Tel : 9582110166
Email : accounts@belcibo.in

Sales Invoice No	SDWSI2501245
Sales Invoice Date	28-Apr-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2504002268
Ref Doc Date :	28-Apr-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Coca Cola Zero Can 300ml Pk24	22021010	15.000	Case	550.0000	40	770.0000	11,550.00
	Total		45.00					42,649.98

BEL CIBO HOSPITALITY PVT. LTD.
KHUBANI
(MATERIAL RECEIVED/INWARD)
Date 28/4/25 Material In Time 12:14
Gate Entry Number 104717
GUARD KITCHEN MANAGER
NAME: Binda

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

GST 18%	₹ 1,662.71
GST 28% + CESS 12%	₹ 9,071.43

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total :	₹ 42,649.99
Net To Pay	₹ 42,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	22,678.57	14.00%	3,175.00	14.00%	3,175.00	12.00%	2,721.43	9,071.43
Total	31,916.85		4,006.36		4,006.36		2,721.43	10,734.14

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)