

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 : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501293

Sales Invoice No : SDWSI2501293
 Sales Invoice Date : 29-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002375
 Sales Order : 29-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

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

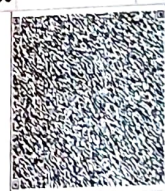
GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30 000	Case	127.1190	18	150.0004	4,500.01
2	Bisleri Mineral Water 250ml Pk24	22021010	50 000	Case	114.4070	18	135.0003	6,750.01
Total								11,250.02

BEL CIBO HOSPITALITY PVT. LTD.
 KHUGANI
 (MATERIAL RECEIVED/INWARD)
 Date: 29/04/25 Material In Time: 12:30
 Gate Entry Number: 10483
 NAME: Bindu
 GUARD KITCHEN MANAGER

ROHIT

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



GST 18% ₹ 1,716.11

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY AND THREE Grand Total : ₹ 11,250.03
 ONLY Net To Pay ₹ 11,250.03

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	0%		686.44
22021010	5,720.35	09.00%	514.83	09.00%	514.83	0%		1,029.66
Total	9,633.92		868.05		868.05		00.00	1,716.10

Executive :Neeraj Kumar
 REMARKS :

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