

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 : 50200009210001
IFSC : HDFC0000575

Telephone : 9811313229
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501341

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

Sales Invoice No SDWSI2501341
Sales Invoice Date 30-Apr-2025
Status Posted
Cust Ref No : SO2504002497
Sales Order 30-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Apr-2025
Due Date :

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

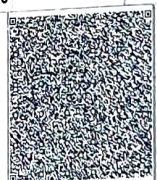
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	15.000	Case	550.0000	40	770.0000	11,550.00	
Total								15.00	11,550.00

BELCIBO HOSPITALITY PVT LTD
 (MATERIAL RECEIVED/INWARD)
 Date: 30/4/25 Material In Time: 10:00
 Gate Entry Number: 10499
 NAME: [Signature] KITCHEN MANAGER

ROHIT

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

GST 28% + CESS 12% ₹ 3,300.00



GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 11,550.00
Net To Pay ₹ 11,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,250.00	14.00%	1,155.00	14.00%	1,155.00	12.00%	990.00	3,300.00
Total	8,250.00		1,155.00		1,155.00		990.00	3,300.00

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)