

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Tax Invoice

SDWSI2401426

Original

Imperfecto (Dwarka)
Belcibo Hospitality Pvt Ltd (Dwarka)
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 SDWSI2401426
Sales Invoice Date 11-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405000686
Ref Doc Date : 10-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	
	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
Total								30.00	4,500.01

BEL CIBO HOSPITALITY PVT. LTD.
IMPERFECTO BOUTIQUE (DWARKA)
(MATERIAL RECEIVED / INWARD)
Date 11.05.24 In Time 11.24
Gate Entry Number.....
NAME: Bindu
GUARD KITCHEN MANAGER

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



GST18% ₹ 686.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY
Grand Total : ₹ 4,500.01
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
Total	3,813.57		343.22		343.22		00.00	686.44

Executive : Neeraj Kumar
REMARKS :

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

