

**SMS SUPPLY PORT PVT LTD.**  
 (S/W) Plot No 126E Kharsa No 1183  
 Pocket 5, Block B Rangpur Exl  
 New Delhi - 110037, Delhi-07, India

**GSTIN** : 07ABIC54530M1Z0  
**Bank A/C No** : 50200099218891  
**IFSC** : HDFC0009571

**Telephone** : 9811313289  
**Website** : www.supplyport.in

**Tax Invoice**

**SDWSI2401593**

**Original**

**Imperfecto Shor (Pride Plaza Aerocity)**  
 Belcibo Hospitality Pvt Ltd (Pride Plaza)  
 1, Aerocity, IGI Airport Aerocity  
 New Delhi - 110037, Delhi-07, India  
 State: Delhi-07  
 Tel: 9582110166

**Ship To**  
 Imperfecto Shor (Pride Plaza Aerocity)  
 GF, Asset 5A, Hotel Pride Plaza, Aerocity  
 New Delhi - 110037, Delhi-07, IN  
 Tel: 9582110166

**Sales Invoice No** : SDWSI2401593  
**Sales Invoice Date** : 15 May 2024  
**Status** : Posted  
**Custom Ref No** :  
**Sales Order** : SO2405000992  
**Ref Doc Date** : 14 May 2024  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30 May 2024

**GSTIN NO** 07AAECB9843M2Z4  
**PAN NO**  
**Contact Person** : OM

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	380.9992	2,340.99	
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	370.0000	1,540.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7290	18	1089.9990	5,450.00	
<b>Total</b>								<b>18.00</b>	<b>14,499.99</b>

9870142447



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

**GST 28% + CESS 12%** ₹ 2,042.86  
**GST18%** ₹ 1,121.19

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 14,499.99  
**Net To Pay** ₹ 14,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,228.81	09.00%	580.59	09.00%	560.59			1,121.19
22021010	5,107.14	14.00%	715.00	14.00%	715.00	12.00%	612.86	2,042.86
<b>Total</b>	<b>11,335.95</b>		<b>1,275.59</b>		<b>1,275.59</b>		<b>612.86</b>	<b>3,164.05</b>

**Executive** : Neeraj Kumar  
**REMARKS** :

For SMS SUPPLY PORT PVT LTD.  
 (Authorized Signatory)

