

SMS SUPPLY PORT PVT. LTD.

(SUW) Plot No 128E, Khasra No 1183

Pocket 5 Block B, Rangpur Ext

New Delhi 110037, Delhi-07, India

GSTIN: 07ABIC54530M1Z0

Bank A/C No: 50200089218591
IFSC: HDFC00009515

Telephone: 9811313289

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401654

Imperfecto (Dwarka)

Belcibo Hospitality Pvt Ltd (Dwarka)
1 - 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-8, Vegas Mall
Sector-14 Dwarka
New Delhi 110075, Delhi-07, IN
Tel: 7210473287

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2401654
17-May-2024
Posted
Imperfecto (Dwarka)
SO2405001150
17-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO 07AAECB9843M2Z4

PAN NO

Contact Person: Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10 000	Case	550 0000	40	770 0000	7 700 000
2	Kinley Soda Pet 750ml Pk24	22011020	10 000	Case	322 0340	16	380 0001	3 800 000

BEL CIBO HOSPITALITY PVT. LTD.
IMPERFECTO BOUTIQUE (DWARKA)
(MATERIAL RECEIVED/INWORD)
Date 17/5/24 Material In Time 11:53 AM
Gate Entry Number
GUARD KITCHEN MANAGER
NAME
SIG

Total

20.00

11,500.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 2,200.00

₹ 579.66

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

Grand Total :

₹ 11,500.00

Net To Pay

₹ 11,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
Total	8,720.34		1,059.83		1,059.83		660.00	2,779.66

Executive: Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

