

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E - Khata No 1183  
Pocket 5 Block B Rangpur Est  
New Delhi - 110037 Delhi-07 India

GSTIN 07ABIC54830M170

Telephone 9811313289

Bank A/C No - 80200099218691  
IFSC - HOV10009575

Website www.supplyport.in

**Tax Invoice**

**SDWSI2401666**

**Original**

**Imperfecto (Hyat Andaz)**

Bellevo Hospitality Pvt.Ltd. (Hyat Andaz)  
1 - Aerocity, IGI Airport, Aerocity,  
New Delhi - 110037, Delhi-07 India  
State - Delhi-07  
Tel - 9580772423

**Ship To**

Imperfecto (Hyat Andaz)  
Asset 1, Hotel Andaz, Aerocity  
New Delhi - 110037, Delhi-07 IN  
Tel - 9580772423

Sales Invoice No - SDWSI2401666  
Sales Invoice Date - 17-May-2024  
Status - Posted  
Cust Ref No - Imperfecto (Hyat Andaz)  
Sales Order - SO2405001151  
Ref Doc Date - 17-May-2024  
Eway Bill No -  
Place of Supply - New Delhi, Delhi-07  
Due Date - 30-May-2024

GSTIN NO: 07AAECB9843M224

PAN NO

Contact Person: Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	20.000	Case	923.7280	18	1089.9960	21,799.98
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.98

*Taishay*

*7/10/24  
6626 16160  
Mukesh*

**Total**

**33.00**

**34,369.97**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%  
GST 28% + CESS 12%

₹ 3,325.42  
₹ 3,591.43

**GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND THREE HUNDRED SIXTY NINE AND NINETY EIGHT ONLY**

**Grand Total :**

**₹ 34,369.98**

**Net To Pay**

**₹ 34,370**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	18,474.56	09.00%	1,662.71	09.00%	1,662.71			3,325.42
22021010	8,978.57	14.00%	1,257.00	14.00%	1,257.00	12.00%	1,077.43	3,591.43
<b>Total</b>	<b>27,453.13</b>		<b>2,919.71</b>		<b>2,919.71</b>		<b>2,077.43</b>	<b>6,916.85</b>

Executive - Nooraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)