

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khara No 1163  
 Packer 5, Block B, Rangpur Ert,  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401802**

Original

**Imperfecto (Hyat Andaz)**  
 Beicibo Hospitality Pvt Ltd (Hyat Andaz)  
 1 - Aerocity, IGI Airport, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel 9560772423

**Ship To**  
 Imperfecto (Hyat Andaz)  
 Asset 1, Hotel Andaz, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel 9560772423

**Sales Invoice No** : SDWSI2401802  
**Sales Invoice Date** : 21-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405001300  
**Ref Doc Date** : 18-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2024

GSTIN NO: 07AAECB9843M22A

PAN NO :

Contact Person : Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	25.000	Case	923.7280	18	1089.9990	27,249.98
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.98
	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	7.000	Case	778.5710	40	1089.9994	7,630.00
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
<b>Total</b>								<b>68,879.96</b>

*Jai Kishan*

21/05/24  
 6668 12-57  
 Mukesh  
 17

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 4,500.00  
 GST 28% + CESS 12% ₹ 11,251.42

**GRAND TOTAL : INDIAN RUPEES SIXTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY NINE AND NINETY SIX ONLY**

Grand Total : ₹ 68,879.96  
 Net To Pay ₹ 68,880

HSN	Taxable Amt	Rate	CGST	Rate	BGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61			343.22
22011020	23,093.20	08.00%	2,078.39	09.00%	2,078.39			4,156.78
22021010	28,128.56	14.00%	3,938.00	14.00%	3,938.00	12.00%	3,375.43	11,251.42
<b>Total</b>	<b>53,128.54</b>		<b>6,188.00</b>		<b>6,188.00</b>		<b>3,375.43</b>	<b>16,791.42</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

