

SMS SUPPLY PORT PVT. LTD.
 (SOV) Plot No 129E, Khasra No 1183
 Pocket 1, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200068218691
 IFSC : HOFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401858

Original

Imperfecto Informal Janpath

Belobo Hospitality Pvt Ltd (Imperfecto Informal Janpath)
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 8053000837

Ship To

Imperfecto Informal Janpath
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, IN
 Tel: 8368522755

Sales Invoice No

SDWSI2401858
Sales Invoice Date 22-May-2024
Status Posted
Cust Ref No
Sales Order SO2405001487
Ref Doc Date 22-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2024

GSTIN NO 07AAECB9643M1Z5

PAN NO :

Contact Person :Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 1Ltr Pk15	22021010	5.000	Case	482.1400	40	674.9960	3,374.98
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Zero Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	4,620.00
Total								11,894.99

JALPATH
 ORIGINAL RECEIVED FROM
 Date 22/5/24 Invoice No 16117
 Slip Entry Number 2296
 GUARD KITCHEN
 [Signature]

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

GST 28% + CESS 12%

₹ 3,366.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total :

₹ 11,894.99

Net To Pay

₹ 11,896

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,496.42	14.00%	1,189.50	14.00%	1,189.50	12.00%	1,018.57	3,366.57
Total	8,496.42		1,189.50		1,189.50		1,018.57	3,366.57

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]