

S 18 SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401874**

**Original**

**Imperfecto Shor (Pride Plaza Aerocity)**

Beloibo 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**

SDWSI2401874

**Sales Invoice Date**

22-May-2024

**Status :**

Posted

**Cust Ref No :**

**Sales Order**

SO2405001457

**Ref Doc Date :**

21-May-2024

**Eway 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	Sprite Pet 1Ltr Pk15	22021010	3.000	Case	482.1400	40	674.9960	2,024.99	
2	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00	
<b>Total</b>								<b>09.00</b>	<b>2,924.99</b>

**BELC**  
**MATERIAL**  
**Material In Time**  
 Date: \_\_\_\_\_  
 Cont: Kuldeep  
7678 2329 91  
3:41 pm  
22/05/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
 GST18%

₹ 578.57  
 ₹ 137.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 2,924.99  
 Net To Pay ₹ 2,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	1,446.42	14.00%	202.50	14.00%	202.50	12.00%	173.57	578.57
<b>Total</b>	<b>2,209.13</b>		<b>271.14</b>		<b>271.14</b>		<b>173.57</b>	<b>718.88</b>

Executive :Neeraj Kumar

REMARKS :

For S 18 SUPPLY PORT PVT. LTD.

