

SMS 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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401917

Original

Imperfecto Shor (Pride Plaza Aerocity)

Belicbo Hospitality Pvt. Ltd. (Pride Plaza)
1 - Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9582118466

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 : SDWSI2401917
Sales Invoice Date : 23-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001568
Ref Doc Date : 23-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAECB9843M2Z4

PAN NO :

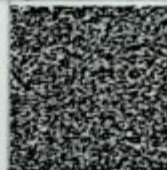
Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
Total								19.00	3,770.01

Full SR

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 575.09

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SEVENTY AND ONE ONLY

Grand Total : ₹ 3,770.01
Net To Pay : ₹ 3,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.81			343.22
22011020	1,288.14	09.00%	115.93	09.00%	115.83			231.87
Total	3,194.92		287.54		287.54		06.88	575.09

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

