

**SM3 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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401994**

**Imperfecto Informal Janpath**

Beicobo 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  
Sales Invoice Date  
Status :

SDWSI2401994  
26-May-2024  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :

SO2405001694  
25-May-2024

Eway Bill No :  
Place of Supply  
Due Date :

New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
<b>Total</b>								<b>18.00</b>	<b>7,800.00</b>

**JANPATH**  
MATERIAL RECEIVED / INWARD  
Date: 27/5/24 Material in Time: 15:40  
Gate Entry Number: 230  
Signature: [Handwritten Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,228.57

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY**

Grand Total :

₹ 7,800.00

Net To Pay

₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
<b>Total</b>	<b>5,571.43</b>		<b>780.00</b>		<b>780.00</b>		<b>668.57</b>	<b>2,228.57</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)