

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

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401997

Imperfecto (Model Town)

Belcibo Hospitality Pvt. Ltd (Model Town)
Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel : 7838510072

Ship To

Imperfecto (Model Town)
H-4/9 3rd Floor, Model Town-II
New Delhi, 110049, Delhi-07, IN
Tel : 7838510072

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401997
26-May-2024
Posted
SO2405001695
25-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO: 07AAECB9843M1Z5

PAN NO :

Contact Person : Aman

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	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
Total								33.00	18,639.99

BEL CIBO HOSPITALITY PVT. LTD
(MODEL TOWN)
IN WARD MATERIAL
Date: 26/5/24 Material In Type: 939
Gate Entry Number: Kitchen
Name: Guard Manager: [Signature]

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

GST 28% + CESS 12% ₹ 4,354.28
GST18% ₹ 516.64

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED FORTY ONLY

Grand Total : ₹ 18,640.00
Net To Pay ₹ 18,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	10,885.71	14.00%	1,524.00	14.00%	1,524.00			4,354.28
Total	13,767.07		1,783.33		1,783.33			4,872.92

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT LTD
(Authorized Signatory)