

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200089218891

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2402053

Imperfecto (Hyat Andaz)  
Belcibo Hospitality Pvt Ltd. (Hyat Andaz)  
1 - Aerocity, IGI Airport, Aerocity  
New Delhi , 110037 , Delhi-07 , India  
State : Delhi-07  
Tel : 9560772423

Ship To  
Imperfecto (Hyat Andaz)  
Asset 1, Hotel Andaz, Aerocity  
New Delhi , 110037 , Delhi-07 , IN  
Tel : 9560772423

Sales Invoice No : SDWSI2402053  
Sales Invoice Date : 27-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405001807  
Ref Doc Date : 27-May-2024  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 30-May-2024

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person :Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
Total								30.00	4,500.01

27/05/24  
6738  
19:00  
NAME: Money  
Jai Kishan

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



GST18%

₹ 686.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total :

₹ 4,500.01

Net To Pay

₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%	00.90	686.44
Total	3,813.57		343.22		343.22			686.44

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)