

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

Original

Tax Invoice

SDWSI2402219

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 : SDWSI2402219
Sales Invoice Date : 31-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405002056
Ref Doc Date : 31-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	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
✓ 2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
✓ 3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
✓ 4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
Total			34.00					31,299.99

30/05/24
8782 1500
NAME: Anurag
Daksh

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



GST 28% + CESS 12% ₹ 8,942.86

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 31,300.00
Net To Pay ₹ 31,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	22,357.14	14.00%	3,130.00	14.00%	3,130.00	12.00%	2,682.86	8,942.86
Total	22,357.14		3,130.00		3,130.00		2,682.86	8,942.86

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

