

**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**

**SDWSI2402222**

**Original**

**Imperfecto (Hyat Andaz)**  
Belcbo 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)  
Assel 1, Hotel Andaz, Aerocity  
New Delhi, 110037, Delhi-07, IN  
Tel : 9560772423

**Sales Invoice No** : SDWSI2402222  
**Sales Invoice Date** : 31-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405002072  
**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	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
<b>Total</b>								<b>10,899.99</b>

*Handwritten notes:*  
30/05/24  
6783-1526  
NAME: Manoj  
Jai Kishan

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



**GST18%** ₹ 1,662.71

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 10,899.99  
**Net To Pay** ₹ 10,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
<b>Total</b>	<b>9,237.28</b>		<b>831.36</b>		<b>831.36</b>		<b>00.00</b>	<b>1,662.71</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )