

**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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402269**

**Original**

**Imperfecto Shor (Pride Plaza Aerocity)**

Belcibo Hospitality Pvt. Ltd. (Pride Plaza)  
1 - Aerocity, IGI Airport, Aerocity  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 9582110166

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person : OM

**Ship To**

Imperfecto Shor (Pride Plaza Aerocity)  
GF Asset 5A, Hotel Pride Plaza, Aerocity  
New Delhi, 110037, Delhi-07, IN  
Tel : 9582110166

**Sales Invoice No**

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402269

01-Jun-2024

Posted

Imperfecto Shor (Pride Plaza Aerocity)

SO2406000002

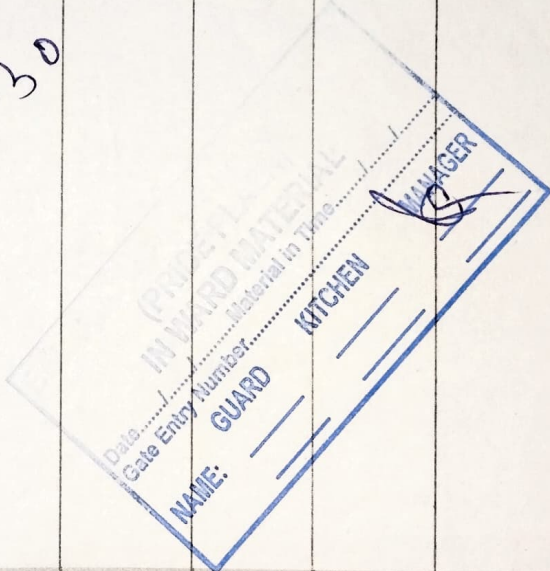
01-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

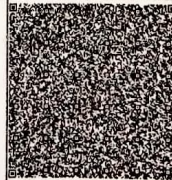
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
<b>Total</b>			<b>15.00</b>					<b>9,700.02</b>

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time - 4:30



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,228.58

GST18%

₹ 289.83

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED AND TWO ONLY**

Grand Total :

₹ 9,700.02

Net To Pay

₹ 9,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,571.44	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.58
<b>Total</b>	<b>7,181.61</b>		<b>924.92</b>		<b>924.92</b>		<b>668.57</b>	<b>2,518.41</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

