SMS SUPPLY PORT PVT. LTD.
(SLV), 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

SDWSI2402324

Original

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

GSTIN NO:07AAECB9843M2Z4
PAN NO :

Contact Person :Daksh

Ship To

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

Sales Invoice No	SDWSI2402324
Sales Invoice Date	03-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406000183
Ref Doc Date :	02-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	20.000	Case	778.5710	40	1089.9994	21,799.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	20.000	Case	923.7280	18	1089.9990	21,799.98
4	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
5	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
	Total		**64.00**					**65,279.96**

BEL CIBO HOSPITALITY PVT. LTD.
KHUBANI
(MATERIAL RECEIVED / INWARD)
Date 03/06/24 Material in Time 13:00
Gate Entry Number 6835
NAME: GUARD KITCHEN MANAGER

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

GST 28% + CESS 12%	₹ 12,422.85
GST18%	₹ 3,325.42

GRAND TOTAL : INDIAN RUPEES SIXTY FIVE THOUSAND TWO HUNDRED SEVENTY NINE AND NINTY SIX ONLY

Grand Total :	**₹ 65,279.96**
Net To Pay	**₹ 65,280**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	18,474.56	09.00%	1,662.71	09.00%	1,662.71	%		3,325.42
22021010	31,057.13	14.00%	4,348.00	14.00%	4,348.00	12.00%	3,726.86	12,422.85
Total	**49,531.69**		**6,010.71**		**6,010.71**		**3,726.86**	**15,748.27**

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: f7c5f66a9494450b33de60eebfa65d1de561510168a9607f812e3c487966c8cf