

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 : 0811313289

Bank A/C No : 50200000210091

Website : www.supplyport.in

IFSC : HDFC0000675

Tax Invoice

SDWSI2502326

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 : 9582110166

Email : accounts@belcibo.in

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person :Om Ji

Ship To

Imperfecto (Hyat Andaz)

Assel 1, Hotel Andaz, Aerocity

New Delhi, 110037, Delhi-07, IN

Tel : 9582110166

Email : accounts@belcibo.in

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502326

20-May-2025

Posted

SO2505001733

20-May-2025

New Delhi, Delhi-07

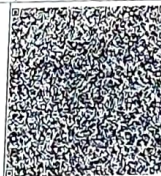
30-May-2025

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
2	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
Total			80.00					11,250.02

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 20/5/25 Material In Time: 10:00
 Gate Entry Number: 10709
 NAME: GUARD KITCHEN MANAGER

Handwritten signature and initials

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



GST 18%

₹ 1,716.11

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY AND THREE ONLY **Grand Total : ₹ 11,250.03**
Net To Pay ₹ 11,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
Total	9,533.92		858.05		858.05		00.00	1,716.10

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

