

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

Original

Tax Invoice

SDWSI2402609

Imperfecto (Hauz Khas)
Belcibo Hospitality Pvt Ltd (Hauz Khas)
1 - Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9582110166

Ship To
Imperfecto (Hauz Khas)
Top Floor, 1A/1, Hauz Khas Village, South
West Delhi
New Delhi, 110016, Delhi-07, IN

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

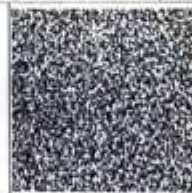
SDWSI2402609
08-Jun-2024
Posted
SO2406000546
08-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AAECB9843M224
PAN NO :
Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			04.00					3,120.00

BEL CIBO HOSPITALITY PVT. LTD.
HAUZ KHAS VILLAGE
IN WARD MATERIAL
Date: 8/6/24 Material In Time: 1.15.15
Gate Entry Number: 271
NAME: T. S. D. K. GUARD KITCHEN MANAGER
SIG: _____

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



GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 3,120.00
Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	2,228.57		312.00		312.00		267.43	891.43

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)