

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

SDWSI2402613

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

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

Sales Invoice No : SDWSI2402613
Sales Invoice Date : 08-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000582
Ref Doc Date : 08-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

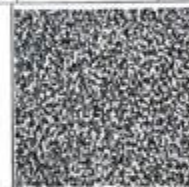
GSTIN NO:07AAECB9843M2Z4
PAN NO :
Contact Person :Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
✓	Sprite Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
✓	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
Total								46.00	16,370.01

BELCIBO HOSPITALITY PVT. LTD.
(MATERIAL RECEIVED / INWARD)
Date: 08/06/24 19:28
Gate Entry Number: 6918
NAME: Pramoody
GUARD
MANAGER

Taikishay

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



GST18% ₹ 617.80
GST 28% + CESS 12% ₹ 3,520.00

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED SEVENTY AND ONE ONLY
Grand Total : ₹ 16,370.01
Net To Pay ₹ 16,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.21	09.00%	308.90	09.00%	308.90			617.80
22021010	8,800.00	14.00%	1,232.00	14.00%	1,232.00	12.00%	1,056.00	3,520.00
Total	12,232.21		1,540.90		1,540.90		1,056.00	4,137.80

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)