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

Original

Tax Invoice

SDWSI2402617

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	SDWSI2402617
Sales Invoice Date	08-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406000544
Ref Doc Date	08-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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3 ~~4~~.000	Case	550.0000	40	770.0000	3,080.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Kinley Mineral Water 1Ltr Pk12	22011010	10 ~~20~~.000	Case	127.1190	18	150.0004	3,000.01
	Total		42.00					21,350.01

Rupesh 08/06/24

BEL CIBO HOSPITALITY PVT. LTD. (PRIDE PLAZA) IN WARD MATERIAL
Date ..../..../.... Material In Time ..../..../....
Gate Entry Number .....
GUARD KITCHEN MANAGER

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

BEL CIBO HOSPITALITY PVT. LTD. (PRIDE PLAZA) OUT WARD MATERIAL
Date ..../..../.... Material Time ..../..../....
Gate Entry Number .....
GUARD KITCHEN MANAGER
NAME:

GST 28% + CESS 12%	₹ 4,917.14
GST18%	₹ 631.53
Grand Total :	₹ 21,350.01
Net To Pay	₹ 21,350

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED FIFTY AND ONE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	12,292.86	14.00%	1,721.00	14.00%	1,721.00	12.00%	1,475.14	4,917.14
Total	15,801.34		2,036.76		2,036.76		1,475.14	5,548.67

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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