

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402625

Imperfecto (Dwarka)
 Belcibo Hospitality Pvt Ltd. (Dwarka)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 7210473287

Ship To
 Imperfecto (Dwarka)
 R-02, 5th Floor, Plot No-6, Vegas Mall,
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 7210473287

Sales Invoice No SDWSI2402625
Sales Invoice Date 09-Jun-2024
Status Posted
Cust Ref No : SO2406000506
Sales Order 07-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2024
Due Date :

GSTIN NO: 07AAECB9843MZZ4
PAN NO :
Contact Person : Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
Total								10,800.01

DEL CIBO HOSPITALITY PVT. LTD.
IMPERFECTO BOUTIQUE (DWARKA)
(MATERIAL RECEIVED / INWARD)
 Date 9.6.24 Material in Time 1.51.55
 Gate Entry Number.....
 NAME: Bindu
 GUARD KITCHEN MANAGER

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



GST 28% + CESS 12%
GST18%
 ₹ 2,228.57
 ₹ 457.63

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND ONE ONLY **Grand Total :** ₹ 10,800.01
Net To Pay ₹ 10,800

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
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
Total	8,113.81		1,008.81		1,008.81		668.57	2,686.20

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)