

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402767

Original

Imperfecto (Hyat Andaz)
Beicibo 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 : SDWSI2402767
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000769
Ref Doc Date : 11-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	
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	30.000	Case	114.4070	18	135.0003	4,050.01	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								79.00	16,250.02

Jai Kishan

BEICIBO HOSPITALITY PVT. LTD.
KOHUBANI
BASTRAL RECEIVED / INWARD
Date: 12/06/24
6963
NAME: Mr. Daksh

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

GST18%
GST 28% + CESS 12%
₹ 1,304.24
₹ 2,200.00

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED FIFTY AND TWO ONLY **Grand Total :** ₹ 16,250.02
Net To Pay ₹ 16,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	08.00%	343.22	09.00%	343.22	%		686.44
22021010	3,432.21	08.00%	308.90	09.00%	308.90	%		617.80
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	960.00	2,200.00
Total	12,746.78		1,422.12		1,422.12		960.00	3,804.24

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)