

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9611313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2402843

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 : SDWSI2402843
Sales Invoice Date : 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000945
Ref Doc Date : 14-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	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.98	
4	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	15.000	Case	923.7280	18	1089.9990	16,349.99	
✓	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
✓	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
✓	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
Total								98.00	57,704.98

Jai Kishay

RECEIVED / INWARD
 14/06/24 19:10
 70000
 M. K. Singh

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 9,951.42
 GST18% ₹ 3,489.41

GRAND TOTAL : INDIAN RUPEES FIFTY SEVEN THOUSAND SEVEN HUNDRED FOUR AND NINETY EIGHT ONLY Grand Total : ₹ 57,704.98
 Net To Pay ₹ 57,705

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22011020	13,855.92	09.00%	1,247.03	09.00%	1,247.03	%		2,494.07
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	24,878.56	14.00%	3,483.00	14.00%	3,483.00	12.00%	2,985.43	9,951.42
Total	44,264.15		5,227.70		5,227.70		2,985.43	13,440.83

Executive Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Authorized Signatory]