

SMS SUPPLY PORT PVT. LTD.
 (BDW) Plot No 120E, Khawa No 1103
 Pocket 5, Block B, Rangpur Est
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AABCB9943M224
 Bank A/C No : 5030000210001
 IFSC : HOA00000075

Telephone : 9811212299
 Website : www.smsport.in

Original

Tax Invoice

BDW512402996

Imperfecto (Hauz Khas)
 Belcibo Hospitality Pvt Ltd (Hauz Khas)
 1 - Amroli, IGI Airport, Amroli
 New Delhi, 110037, Delhi-07, India
 State - Delhi-07
 Tel : 9582110100

Ship To
 Imperfecto (Hauz Khas)
 Top Floor, 1A/1, Hauz Khas Village, South
 West Delhi
 New Delhi, 110016, Delhi-07, IN

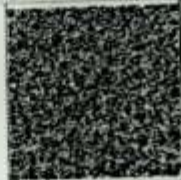
Invoice Number : **BDW512402996**
 Invoice Date : **19 Jun 2024**
 Status : **Final**
 Credit Ref No : **BDW512402996**
 Sales Order : **19 Jun 2024**
 Ref Inv. Date :
 Entry Bill No :
 Place of Supply : **New Delhi, Delhi-07**
 Date : **19 Jun 2024**

GSTIN NO: 07AABCB9943M224
 PAN NO :
 Contact Person : OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	107.777A	1,271.19	
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0000	18	271.740A	966.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	665.0000	40	401.000A	1,330.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	467.143A	1,402.71	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	467.143A	1,544.28	
Total								20.00	9,529.99

BEL CIBO HOSPITALITY PVT. LTD.
 HAUZ KHAS VILLAGE
 Material Time : 19/6/24 13:00
 Gate Entry Number : 315
 NAME : GUARD KITCHEN MANAGER
 SIG : [Signature]

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



GST18% ₹ 402.71
 GST 28% + CESS 12% ₹ 1,967.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,529.99
Net To Pay ₹ 9,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	966.00	09.00%	86.95	09.00%	86.95			173.90
22021010	4,992.85	14.00%	699.00	14.00%	699.00	12.00%		1,495.94
Total	7,230.14		900.36		900.36			2,899.05

Executive : Neeraj Kumar
 REMARKS :

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



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

GSTIN : 07ABIC54530M1Z0

Telephone : 0811313289

Bank A/C No : 50200060218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402996

Original

Imperfecto (Hauz Khas)

Belcibo Hospitality Pvt Ltd. (Hauz Khas)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State - Delhi-07
 Tel : 9582110166

Ship To

Imperfecto (Hauz Khas)
 Top Floor, 1A/1, Hauz Khas Village, South
 West Delhi
 New Delhi, 110016, Delhi 07, IN

Sales Invoice No : SDWSI2402996
 Sales Invoice Date : 19-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001234
 Ref Doc Date : 19-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2024

GSTIN NO: 07AAECB9843M2Z4

PAN NO :

Contact Person : OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9964	3,269.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9964	2,180.00
Total			20.00					9,629.99

BEL CIBO HOSPITALITY PVT. LTD.
 HAUZ KHAS VILLAGE
 INWARD MATERIAL
 Date: 19/06/2024 Material In Time: 13:00
 Gate Entry Number: 315
 GUARD KITCHEN MANAGER
 NAME: [Signature]
 SIG: [Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 402.71
 GST 28% + CESS 12% ₹ 1,997.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,629.99
Net To Pay ₹ 9,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	4,992.85	14.00%	699.00	14.00%	699.00	12.00%	999.14	997.14
Total	7,230.14		900.36		900.36			1,997.85

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)