

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

SDWSI2403029

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 SDWSI2403029
Sales Invoice Date 19-Jun-2024
Status Posted
Cust Ref No SO2406001283
Sales Order Ref Doc Date 19-Jun-2024
Eway Bill No New Delhi, Delhi-07
Place of Supply 30-Jun-2024
Due Date

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	25.000	Case	127.1190	18	150.0004	3,750.02	
Total								25.00	3,750.02

19/06/24 To 30/06/24
Market
F
Jaishan

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 572.04



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND TWO ONLY

Grand Total :
Net To Pay

₹ 3,750.02

₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.98	09.00%	286.02	09.00%	286.02	%		572.04
Total	3,177.98		286.02		286.02		00.00	572.04

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

