

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403093

Original

Imperfecto (Dwarka)
 Balobo 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 : SDWSI2403093
 Sales Invoice Date : 21-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001343
 Ref Doc Date : 20-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2024

GSTIN NO:07AAECB9843M224

PAN NO :

Contact Person : Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	6,000.02
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
Total								19,360.01

IMPERFECTO HOSPITALITY PVT. LTD.
 IMPERFECTO BOUTIQUE (DWARKA)
 (MATERIAL RECEIVED / INWARD)
 Date 21.6.24 Material in Time 11:31 AM
 Gate Entry Number.....
 NAME: GUARD KITCHEN MANAGER
 Bindu

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 915.28
 GST 28% + CESS 12% ₹ 3,817.14

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 19,360.01
 Net To Pay ₹ 19,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.76	09.00%	457.63	09.00%	457.63	%		915.28
22021010	9,542.85	14.00%	1,336.00	14.00%	1,336.00	12.00%	1,145.14	3,817.14
Total	14,627.61		1,793.63		1,793.63		1,145.14	4,732.40

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)