

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 : 07ABICS4530M1ZD

Telephone : 9811313289

Bank A/C No : 50200068218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403172

Original

Imperfecto Shor (Pride Plaza Aerocity)

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

Ship To

Imperfecto Shor (Pride Plaza Aerocity)
GF Asset 5A, Hotel Pride Plaza, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9582110166

Sales Invoice No : SDWSI2403172
Sales Invoice Date : 23-Jun-2024
Status : Posted
Cust Ref No : Imperfecto Shor (Pride Plaza Aerocity)
Sales Order : SO2406001540
Ref Doc Date : 22-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAECB9843M224

PAN NO :

Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	6,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			20.00					16,359.99

Perish
7827140698

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,131.43
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED SIXTY ONLY **Grand Total : ₹ 16,360.00**
Net To Pay ₹ 16,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	10,328.57	14.00%	1,446.00	14.00%	1,446.00	12.00%	1,239.43	4,131.43
Total	11,938.74		1,590.92		1,590.92		1,239.43	4,421.26

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)