

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpun 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

SDWSI2403232

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 SDWSI2403232
Sales Invoice Date 25-Jun-2024
Status Posted
Cust Ref No : SO2406001641
Sales Order 24-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2024
Due Date :

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	12.000	Case	127.1190	18	150.0004	1,800.01

Total 12.00
 GST18% ₹ 274.58

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



Vinod
 84720992040
 ₹ 1,800.01

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED AND ONE ONLY
 Grand Total : ₹ 1,800.01
 Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.43	09.00%	137.29	09.00%	137.29	%		274.58
Total	1,525.43		137.29		137.29		00.00	274.58

Executive Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)