

SMS SUPPLY PORT PVT. LTD.
 (Sole Proprietorship) No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 5020069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403499

Original

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd. (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 9580772423

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9580772423

Sales Invoice No SDWSI2403499
Sales Invoice Date 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000132
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO: 07AAECB9843M2Z4
PAN NO :

Contact Person : Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
5	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total			05.00					675.01

Taishay

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date.....Material In Time.....
 Gate Entry Number.....
 GUARD KITCHEN MANAGER
 NAME: _____

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



GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 675.01
Net To Pay ₹ 675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
Total	572.04		51.48		51.48		90.00	102.97

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)