

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

SDWSI2503620

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd (Hyat Andaz)
 1 Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 9582110166
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2503620
 Sales Invoice Date : 12-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001080
 Ref Doc Date : 12-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AAECB9843M2Z4
 PAN NO :

Contact Person :Om Ji

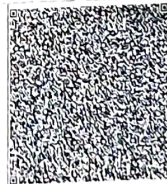
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	20.000	Case	550.0000	40	770.0000	15,400.00

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 12/06/25 Material In Time: 18:25
 Gate Entry Number: 10977
 GUARD KITCHEN MANAGER
 NAME: Siddh

Handwritten signature and arrow pointing to the material received stamp.

Total 20.00 ₹ 15,400.00

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



GST 28% + CESS 12% ₹ 4,400.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 15,400.00
 Net To Pay ₹ 15,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,000.00	14.00%	1,540.00	14.00%	1,540.00	12.00%	1,320.00	4,400.00
Total	11,000.00		1,540.00		1,540.00		1,320.00	4,400.00

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

