

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403632

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd. (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9560772423

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9560772423

Sales Invoice No SDWSI2403632
 Sales Invoice Date 05-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000361
 Sales Order 05-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jul-2024

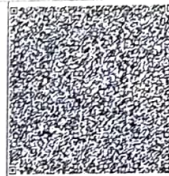
GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
2	Bisleri Mineral Water 250ml Pk24	22021010	20 30.000	Case	114.4070	18	135.0003	4,050.01
Total								7,800.03

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 05/07/24 Material In Time: 16:00
 Gate Entry Number: 7258
 GUARD KITCHEN MANAGER
 NAME: *[Signature]*

Jai Kishan

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



GST18% ₹ 1,189.83

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED AND TWO ONLY Grand Total : ₹ 7,800.02
 Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.98	09.00%	286.02	09.00%	286.02	%		572.04
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
Total	6,610.19		594.92		594.92		00.00	1,189.84

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(D/W) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Sales Return

SR2407000021

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 : 9560772423

Ship To
Imperfecto (Hyat Andaz)
Asset 1, Hotel Andaz, Aerocity
New Delhi , 110037 , Delhi-07 , IN
Tel : 9560772423

Sales Return No : SR2407000021
Sales Return Date : 08-Jul-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2403632
Required Date : 06/Jul/2024
Ref Doc Date : 05-Jul-2024
Eway Bill No :

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person :Daksh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	0%	228.81
Total			02.00				228.81

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

GST18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total : ₹ 270.00
Net To Pay ₹ 270

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)