

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

Tax Invoice

SDWSI2403642

Original

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

Ship To
 Imperfecto (Hauz Khas)
 Top Floor, 1A/1, Hauz Khas Village, South
 West Delhi
 New Delhi, 110016, Delhi-07, IN

Sales Invoice No SDWSI2403642
 Sales Invoice Date 06-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000375
 Sales Order
 Ref Doc Date : 05-Jul-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
Total			23.00					9,710.00

BEL CIBO HOSPITALITY PVT. LTD.
 HAUZ KHAS VILLAGE
 INWARD MATERIAL
 Date: 6/7/24 Material In Time: 12:05
 Gate Entry Number: 303
 GUARD KITCHEN MANAGER
 NAME: [Signature]
 SIG: [Signature]

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



GST 28% + CESS 12% ₹ 2,131.43
 GST18% ₹ 343.22

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED TEN ONLY

Grand Total : ₹ 9,710.00
 Net To Pay ₹ 9,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22021010	5,328.57	14.00%	746.00	14.00%	746.00	12.00%	639.43	2,131.43
Total	7,235.35		917.61		917.61		639.43	2,474.65

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)