

SMS SUPPLY PORT PVT. LTD.

3W/ Plot No 125E, Khadra No 1183
 Block 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2407000023

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
 Sales Return Date
 Status :
 Cust Ref No :
 Sales Invoice
 Required Date :
 Ref Doc Date :
 Eway Bill No :

SR2407000023
 09-Jul-2024
 Posted
 SDWSI2403679
 07/Jul/2024
 06-Jul-2024

GSTIN NO:07AAECB9843M2Z4
 PAN NO :

Contact Person :Daksh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	20.000	Case	778.5710	0%	15,571.42
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	20.000	Case	923.7280	0%	18,474.56
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	776.5710	0%	7,765.71
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	0%	5,500.00
5	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	0%	5,500.00
Total			70.00				52,831.69

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

GST 28% + CESS 12% ₹ 13,742.85
 GST18% ₹ 3,325.42

GRAND TOTAL : INDIAN RUPEES SIXTY NINE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY SIX ONLY

Grand Total : ₹ 69,899.96
 Net To Pay ₹ 69,900

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200099218681
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403679

Imperfecto (Hyat Andaz)
 Beicbo 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 : SDWSI2403679
 Sales Invoice Date : 06-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000428
 Sales Order : 06-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	20.000	Case	778.5710	40	1089.9994	21,799.99
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	20.000	Case	923.7260	16	1089.9990	21,799.98
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	650.0000	40	770.0000	7,700.00
5	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
Total			70.00					69,899.96

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



GST 28% + CESS 12% ₹ 13,742.85
 GST18% ₹ 3,325.42

GRAND TOTAL : INDIAN RUPEES SIXTY NINE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY SIX ONLY **Grand Total : ₹ 69,899.96**
Net To Pay ₹ 69,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	18,474.58	09.00%	1,662.71	09.00%	1,662.71			3,325.42
22021010	34,357.13	14.00%	4,810.00	14.00%	4,810.00	12.00%	ROZP	13,742.85
Total	52,831.69		6,472.71		6,472.71		4,122.86	17,068.27

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

