

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

SDWSI2403687

Original

Imperfecto (Model Town)
 Belcibo Hospitality Pvt. Ltd. (Model Town)
 Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 7838510072

Ship To
 Imperfecto (Model Town)
 H-4/9 3rd Floor, Model Town-II
 New Delhi, 110049, Delhi-07, IN
 Tel : 7838510072

Sales Invoice No : SDWSI2403687
Sales Invoice Date : 07-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000432
Ref Doc Date : 06-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

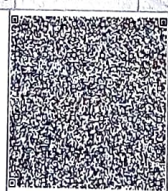
GSTIN NO:07AAECB9843M1Z5
 PAN NO :
 Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
2	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00	
Total								16.00	10,100.00

BEL CIBO HOSPITALITY PVT. LTD.
 (MODEL TOWN)
 IN WARD MATERIAL
 Date: 7/7/24 Material In Time: 2:35pm
 Gate Entry Number: 1256
 Name: Guard Kitchen Manager

*Indira Singh
 Rakshit
 7982502071*

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



GST 28% + CESS 12% ₹ 2,200.00
 GST18% ₹ 366.10

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 10,100.00
Net To Pay ₹ 10,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
Total	7,533.90		953.05		953.05		660.00	2,566.10

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Indira Singh
 Rakshit
 7982502071*
 (Authorized Signatory)