

Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403832

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 Invoice No : SDWSI2403832
Sales Invoice Date : 10-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000693
Ref Doc Date : 10-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAECB9843M2Z4

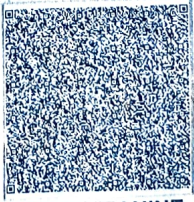
PAN NO :

Contact Person :Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00	
2	Sprite Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.98	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	25.000	Case	923.7280	18	1089.9990	27,249.98	
6	Kinley Mineral Water 3ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02	
Total								84.00	63,579.98

BEI CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 10/07/24 Material In Time: 10:15
 Gate Entry Number: 7303
 GUARD KITCHEN MANAGER
 NAME: *[Signature]*

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



GST 28% + CESS 12%
 GST18%
 ₹ 9,308.57
 ₹ 4,728.81

GRAND TOTAL : INDIAN RUPEES SIXTY THREE THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY **Grand Total : ₹ 63,579.98**
Net To Pay ₹ 63,580

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
22011020	23,093.20	09.00%	2,078.39	09.00%	2,078.39	%		4,156.78
22021010	23,271.42	14.00%	3,258.00	14.00%	3,258.00	12.00%	2,792.57	9,308.57
Total	49,542.60		5,622.41		5,622.41		2,792.57	14,037.39

Executive :Neeraj Kumar

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

[Signature]
 (Authorized Signatory)