

SMS SUPPLY PORT PVT. LTD.

(D/W) 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

SDWSI2403849

Original

Imperfecto (Dwarka)

Belcibo Hospitality Pvt Ltd. (Dwarka)
1 - Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7210473287

Ship To

Imperfecto (Dwarka)
R-02,5th Floor, Plot No-6, Vegas Mall,
Sector-14 Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 7210473287

Sales Invoice No : SDWSI2403849
Sales Invoice Date : 11-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000721
Ref Doc Date : 11-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAECB9843M2Z4

PAN NO :

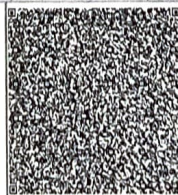
Contact Person : Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
Total								20.00	3,000.01

BEL CIBO HOSPITALITY PVT. LTD.
IMPERFECTO BOUTIQUE (DWARKA)
(MATERIAL RECEIVED / INWARD)
Date: 11.7.24 Material in Time: 11.21.50
Gate Entry Number: _____
GUARD KITCHEN MANAGER
NAME: Bindu

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 457.63

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND ONE ONLY

Grand Total : ₹ 3,000.01

Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
Total	2,542.38		228.81		228.81		00.00	457.63

Executive : NeeraJ Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)