

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

Original

Tax Invoice

SDWSI2403902

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

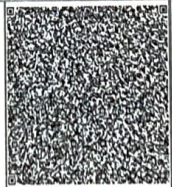
Sales Invoice No SDWSI2403902
Sales Invoice Date 12-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000806
Ref Doc Date : 12-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

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

BELCIBO HOSPITALITY PVT. LTD.
 IMPERFECTO BOUTIQUE (DWARKA)
 (MATERIAL RECEIVED / INWARD)
 Date 12.7.24 Material in Time 1.31.35
 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)