

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403943

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 SDWSI2403943
Sales Invoice Date 13-Jul-2024
Status Posted
Cust Ref No : SO2407000888
Sales Order
Ref Doc Date : 13-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAECB9843M2Z4

PAN NO :

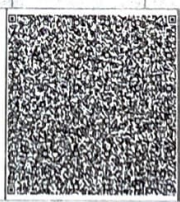
Contact Person : Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	6,000.02
2	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total								45,070.00

Tai Kishan

BEL CIBO HOSPITALITY PVT. LTD.
KHUBANI
(MATERIAL RECEIVED/INWARD)
Date: 13/07/2024 Material In Time: 19:00
Gate Entry Number: 7854
GUARD KITCHEN MANAGER
NAME: Mukesh

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



GST18% ₹ 3,607.63
GST 28% + CESS 12% ₹ 6,120.00

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND SEVENTY AND ONE ONLY Grand Total : ₹ 45,070.01
Net To Pay ₹ 45,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.76	09.00%	457.63	09.00%	457.63	%		915.26
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	15,299.99	14.00%	2,142.00	14.00%	2,142.00	12.00%	1,836.00	6,120.00
Total	35,342.38		3,945.82		3,945.82		1,836.00	9,727.63

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)