

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

SDWSI2404082

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 SDWSI2404082
Sales Invoice Date 17-Jul-2024
Status Posted
Cust Ref No : SO2407001092
Sales Order 16-Jul-2024
Ref Doc Date
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	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
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	5.000	Case	778.5710	40	1089.9994	5,450.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
7	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
8	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
Total								80.00	50,699.99

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 17.7.24 Material In Time: 7:30
 Gate Entry Number: 7405
 NAME: Neeraj Kumar
 GUARD KITCHEN MANAGER

(Handwritten Signature)

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



GST 28% + CESS 12% ₹ 10,171.43
GST18% ₹ 2,303.39

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 50,700.00
Net To Pay ₹ 50,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	25,428.57	14.00%	3,560.00	14.00%	3,560.00	12.00%	3,051.43	10,171.43
Total	38,225.18		4,711.70		4,711.70		3,051.43	12,474.82

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)