

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 : 07AAEBC54530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504171

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd. (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State - Delhi-07
 Tel : 9582110166
 Email : accounts@belcibo.in

Shlp To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2504171
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001870
 Sales Order : 21-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01
2	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
Total			80.00					11,250.02

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 21/06/25 Material In Time: 16:25
 Gate Entry Number: 11071
 GUARD KITCHEN MANAGER
 NAME: Bijon

ROHIT

Payment Terms : End Of Month 0 Days Credit
 General Terms :
 GST 18% ₹ 1,716.11

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY AND THREE ONLY
 Grand Total : ₹ 11,250.03
 Net To Pay ₹ 11,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
Total	9,533.92		858.05		858.05		00.00	1,716.10

Executive :Neeraj Kumar

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

