

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

SDWSI2404202

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404202
20-Jul-2024
Posted
SO2407001340
20-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

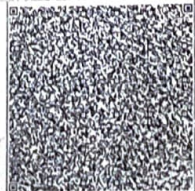
GSTIN NO: 07AAECB9843M2Z4
PAN NO :
Contact Person : Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
2	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	6,000.02	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								100.00	20,450.03

Jaikishan

BEL CIBO HOSPITALITY PV
KHUBANI
 (MATERIAL RECEIVED/IN)
 Date: 20/5/24 Material In T
 Gate Entry Number: 7153 19100
 GUARD KITC
 NAME: Mukerj

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



GST18% ₹ 1,944.92
GST 28% + CESS 12% ₹ 2,200.00

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED FIFTY AND THREE ONLY **Grand Total :** ₹ 20,450.03
Net To Pay ₹ 20,450

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
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
Total	16,305.11		1,742.46		1,742.46		660.00	4,144.92

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)