

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404294

Original

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404294

23-Jul-2024

Posted

SO2407001523

23-Jul-2024

New Delhi , Delhi-07

30-Jul-2024

GSTIN NO:07AAECB9843MZZ4

PAN NO :

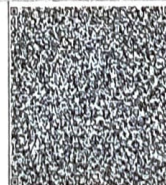
Contact Person :Bindu

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
Total			30.00					4,500.01

DEL CIBO HOSPITALITY PVT. LTD.
IMPERFECTO BOUTIQUE (DWARKA)
(MATERIAL RECEIVED / INWARD)
Date 23.07.24 Material in Time 18:15
Gate Entry Number.....
GUARD KITCHEN MANAGER
NAME: Bindu

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 686.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total :

₹ 4,500.01

Net To Pay

₹ 4,500

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
Total	3,813.57		343.22		343.22		00.00	686.44

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)