

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

SDWSI2404443

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 :

SDWSI2404443
 27-Jul-2024
 Posted
 SO2407001710
 26-Jul-2024
 New Delhi, Delhi-07
 30-Jul-2024

Original

Tax Invoice

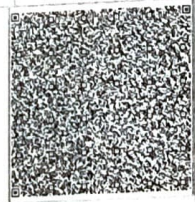
Imperfecto (Dwarka)
 Belcibo Hospitality Pvt Ltd (Dwarka)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 7210473287

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00	
Total								07.00	5,390.00

BEL CIBO HOSPITALITY PVT. LTD.
IMPERFECTO BOUTIQUE (DWARKA)
 (MATERIAL RECEIVED / INWARD)
 Date 27.07.24 Material in Time 11.01 AM
 Gate Entry Number.....
 NAME: Bindu GUARD KITCHEN MANAGER

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



GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY ONLY **Grand Total : ₹ 5,390.00**
Net To Pay ₹ 5,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	3,850.00		539.00		539.00		462.00	1,540.00

Executive : Neeraj Kumar
 REMARKS :

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