

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

SDWSI2404496

Imperfecto Informal Janpath
 Belcibo Hospitality Pvt. Ltd. (Imperfecto Informal Janpath)
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8053000837

Ship To
 Imperfecto Informal Janpath
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, IN
 Tel : 8368522755

Sales Invoice No SDWSI2404496
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001883
Sales Order 29-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date :

GSTIN NO: 07AAECB9843M1Z5
PAN NO :
Contact Person : Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
Total								15.00	13,150.00

JANPATH
MATERIAL RECEIVED / INWARD
 Date: 29-7-24 Material in Time: 14:50
 Gate Entry Number: 41
 NAME: Sajadh GUARD KITCHEN MANAGER
 SIG: SA

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



GST 28% + CESS 12% ₹ 3,757.14

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 13,150.00
Net To Pay ₹ 13,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,392.86	14.00%	1,315.00	14.00%	1,315.00	12.00%	1,127.14	3,757.14
Total	9,392.86		1,315.00		1,315.00		1,127.14	3,757.14

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

 (Authorized Signatory)