

Tax Invoice

SDWSI2404596

Original

**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  
 Email : accounts@belcibo.in

**Ship To**  
 Imperfecto (Hyat Andaz)  
 Asset 1, Hotel Andaz, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9560772423  
 Email : accounts@belcibo.in

**Sales Invoice No** : SDWSI2404596  
**Sales Invoice Date** : 01-Aug-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2408000022  
**Ref Doc Date** : 01-Aug-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 31-Aug-2024

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person: Daksh

*Jai Kishan*

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	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
✓ 3	Sprite Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
✓ 4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	15.000	Case	923.7280	18	1089.9990	16,349.99
✓ 5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
<b>Total</b>			<b>47.00</b>					<b>44,189.98</b>

*Jai Kishan*

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KHUBANI  
 (MATERIAL RECEIVED/INWARD)  
 Date: 01/08/24 Material In Time: 11:00  
 Gate Entry Number: 7588  
 GUARD KITCHEN MANAGER  
 NAME: Mukul

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 7,954.28  
 GST18% ₹ 2,494.07

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND ONE HUNDRED EIGHTY NINE AND NINTY EIGHT ONLY **₹ 44,189.98**  
 Net To Pay **₹ 44,190**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	13,855.92	09.00%	1,247.03	09.00%	1,247.03	%		2,494.07
22021010	19,885.71	14.00%	2,784.00	14.00%	2,784.00	12.00%	2,386.29	7,954.28
<b>Total</b>	<b>33,741.63</b>		<b>4,031.03</b>		<b>4,031.03</b>		<b>2,386.29</b>	<b>10,448.35</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)