

SMS SUPPLY PORT PVT. LTD.
(S.W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404633

Imperfecto (Begam By Khubani)
Belcibo Hospitality Pvt.Ltd (Begam)
D-5, 3rd Floor, Defence Colony, South East,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9354949912
Email : accounts@belcibo.in

Ship To
Imperfecto (Begam By Khubani)
D-5, 3rd Floor, Defence Colony, South East,
New Delhi, 110024, Delhi-07, IN
Tel : 7428186881
Email : accounts@belcibo.in

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

SDWSI2404633
02-Aug-2024
Posted
SO2408000085
01-Aug-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AAECB9843M1Z5
PAN NO :

Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1069.9990	3,269.99	
3	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								16.00	7,100.00

Rahul
BELCIBO HOSPITALITY PVT. LTD.
IMPERFECTO (DEFENCE COLONY)
(MATERIAL RECEIVED INWARD)
Date: 21/8/24 Material In Time: 2:15 P
Gate Entry No: 2698
NAME: Sany GUARD KITCHEN MANAGER

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% ₹ 665.72
GST18% ₹ 727.63

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 7,100.00
Net To Pay ₹ 7,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.18	09.00%	114.41	09.00%	114.41	%		228.81
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	1,664.29	14.00%	233.00	14.00%	233.00	%	199.71	665.72
Total	5,706.66		596.82		596.82		199.71	1,393.34

Executive :Neeraj Kumar
REMARKS :

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