

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

Tax Invoice

Original

SDWSI2404639

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 : SDWSI2404639
Sales Invoice Date : 02-Aug-2024
Status : Posted
Cust Ref No : SO2408000144
Sales Order : 02-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07AAECB9843M2Z4
 PAN NO :

Contact Person : Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
Total			40.00					5,400.01

Jai Kishan

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED INWARD)
 Date: 02/8/24 Material In Time: 11:40
 Gate Entry Number: 769
 NAME: *M. Meera*
 GUARD KITCHEN MANAGER

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



GST18% ₹ 823.73

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

Grand Total : ₹ 5,400.01
 Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
Total	4,576.28		411.87		411.87		00.00	823.73

Executive : Neeraj Kumar
 REMARKS :

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

IRN: 986f3138e98d0fd24148e33f4d8a2cf49ce78467f163b19afd5864cb573d9ad9