

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404747

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

SDWSI2404747
 04-Aug-2024
 Posted
 SO2408000245
 03-Aug-2024
 New Delhi, Delhi-07
 31-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
Total								30.00	4,500.01

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 MATERIAL RECEIVED (INWARD)
 Date: 4/10/24 Material In Time: 16:00
 Gate Entry Number: 7631
 NAME: GUARD KITCHEN MANAGER

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



GST18%

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

Grand Total : ₹ 4,500.01
 Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
Total	3,813.57		343.22		343.22		00.00	686.44

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

