

SMS SUPPLY PORT PVT. LTD.
 (SOI) Plot No 126E, Khastha No 1163
 Papper 5 Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54330M1Z0
 Bank A/C No : 3020006218891
 IFSC : HDFC00009475

Telephone : 9511313289
 Website : www.supplyport.in

Original

SDWSI2504780

Tax Invoice

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd. (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi - 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9582110166
 Email: accounts@belcibo.in

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1: Hotel Andaz, Aerocity
 New Delhi - 110037, Delhi-07, IN
 Tel: 9582110166
 Email: accounts@belcibo.in

Sales Invoice No : SDWSI2504780
 Sales Invoice Date : 03-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000293
 Sales Order : 03-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AAECBSS43MZZ4
 PAN NO :
 Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr PK12	22011010	50.000	Case	127.1190	18	150.0004	7,500.02

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 3/7/25 Material In Time: 16:00
 Gate Entry Number: 11180
 GUARD KITCHEN

[Signature]

[Signature: ROHIT]

Total 50.00 7,500.02

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

GST 18% ₹ 1,144.07



GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED AND TWO ONLY Grand Total : ₹ 7,500.02
 Net To Pay ₹ 7,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
Total	6,355.95		572.04		572.04		00.00	1,144.07

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)