S 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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404938

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

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

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	SDWSI2404938
Sales Invoice Date	09-Aug-2024
Status :	Posted
Cust Ref No :	SO2408000640
Sales Order	09-Aug-2024
Ref Doc Date	
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	20.000	Case	923.7280	18	1089.9990	21,799.98
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
8	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
	Total		104.00					58,869.99

BEL CIBO HOSPITALITY PVT. LTD.
KHUBANI
(MATERIAL RECEIVED/INWARD)
Date. 09/8/24 Material In Time. 13:00
Gate Entry Number. 7698
GUARD KITCHEN MANAGER
NAME:

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

GST 28% + CESS 12% ₹ 8,577.14
GST18% ₹ 4,400.85

Grand Total : ₹ 58,869.99
Net To Pay ₹ 58,870

GRAND TOTAL : INDIAN RUPEES FIFTY EIGHT THOUSAND EIGHT HUNDRED SIXTY NINE AND NINTY NINE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	18,474.56	09.00%	1,662.71	09.00%	1,662.71	%		3,325.42
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	21,442.85	14.00%	3,002.00	14.00%	3,002.00	12.00%	2,573.14	8,577.14
Total	45,892.00		5,202.42		5,202.42		2,573.14	12,977.99

Executive :Neeraj Kumar
REMARKS :

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