

**SMS SUPPLY PORT PVT. LTD.**  
 (DW) 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**

**SDWSI2404996**

**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** SDWSI2404996  
**Sales Invoice Date** 10-Aug-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2408000740  
**Ref Doc Date :** 10-Aug-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 31-Aug-2024

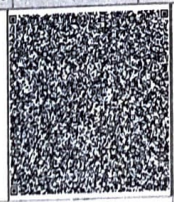
**GSTIN NO:** 07AAECB9843M2Z4  
**PAN NO :**  
**Contact Person :** Daksh

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

*Jai Kishan*

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KHUBANI  
 (MATERIAL RECEIVED/INWARD)  
 Date: 10/8/24 Material In Time: 12:10  
 Gate Entry Number: 7929  
 NAME: Manoj  
 GUARD KITCHEN MANAGER

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



**GST18%** ₹ 686.44

**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
<b>Total</b>	<b>3,813.57</b>		<b>343.22</b>		<b>343.22</b>		<b>00.00</b>	<b>686.44</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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

