

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

**Original**

**Tax Invoice**

**SDWSI2405272**

**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** SDWSI2405272  
**Sales Invoice Date** 17-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408001220  
**Sales Order** 17-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	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99	
	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	<del>Sprite Can 300ml Pk24</del>	<del>22021010</del>	<del>5.000</del>	<del>Case</del>	<del>550.0000</del>	<del>40</del>	<del>770.0000</del>	<del>3,850.00</del>	
5	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
6	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	18	135.0003	3,375.01	
<b>Total</b>								<b>65.00</b>	<b>29,675.00</b>

*Taj Kishan*

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KHUSANI  
 (MATERIAL RECEIVED/INWARD)  
 Date: 17/08/24 Material In Time: 10:30  
 Gate Entry Number: 703  
 GUARD KITCHEN MANAGER  
 NAME: *[Signature]*

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

**GST 28% + CESS 12%** ₹ 3,757.14  
**GST18%** ₹ 2,520.76

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIX HUNDRED SEVENTY FIVE AND ONE ONLY** **Grand Total :** ₹ 29,675.01  
**Net To Pay** ₹ 29,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	2,860.18	09.00%	257.42	09.00%	257.42	%		514.83
22021010	9,392.86	14.00%	1,315.00	14.00%	1,315.00	12.00%	1,127.14	3,757.14
<b>Total</b>	<b>23,397.16</b>		<b>2,676.39</b>		<b>2,676.39</b>		<b>1,127.14</b>	<b>6,277.96</b>

**Executive :** Neeraj Kumar

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

*[Signature]*  
 Authorized Signatory