

SMS SUPPLY PORT PVT. LTD.
 SOW, 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

SDWSI2405373

Imperfecto Shor (Pride Plaza Aerocity)
 Belcibo Hospitality Pvt. Ltd. (Pride Plaza)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9582110166
 Email : Purchasehead@belcibo.in

Ship To
 Imperfecto Shor (Pride Plaza Aerocity)
 GF Asset 5A, Hotel Pride Plaza, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : Purchasehead@belcibo.in

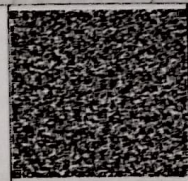
Sales Invoice No : SDWSI2405373
 Sales Invoice Date : 20-Aug-2024
 Status : Posted
 Cust Ref No : SO2408001370
 Sales Order : 20-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
Total								16.00	16,479.99

BEL CIBO HOSPITALITY PVT. LTD.
(PRIDE PLAZA)
IN WARD MATERIAL
 Material In Time _____
 Date _____
 Gate Entry Number _____
 NAME: _____ GUARD _____ KITCHEN _____ MANAGER _____
 9693203761

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



GST 28% + CESS 12% ₹ 3,774.28
 GST18% ₹ 498.81

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED SEVENTY NINE AND NINTY NINE ONLY **Grand Total : ₹ 16,479.99**
Net To Pay ₹ 16,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	9,435.71	14.00%	1,321.00	14.00%	1,321.00	12.00%	1,132.29	3,774.28
Total	12,206.89		1,570.41		1,570.41		1,132.29	4,273.09

Executive :Neeraj Kumar
 REMARKS :

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