

SMS 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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405380

Bloom Hotel (Sec-19)
 Imperativ Hospitality Pvt Ltd
 Plot No-1, Block-A, Noida Sector-19
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7009786729
 Email : narinder.singh@liquii.com

Ship To
 Bloom Hotel (Sec-19)
 Plot No-1, Block-A, Noida Sector-19
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7009786729

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

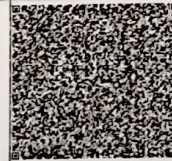
SDWSI2405380
21-Aug-2024
Posted
SO2408001440
20-Aug-2024
Noida, Uttar Pradesh-09
31-Aug-2024

GSTIN NO:09AABC16836L1Z4
 PAN NO :
 Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Malaki Ginger Ale Can 250ml Pk24	22029090	8.000	Case	737.0400	40	1031.8560	8,254.85	
2	Malaki Tonic Water 250ml Can Pk24	22021010	5.000	Case	737.0400	40	1031.8560	5,159.28	
3	Malaki Sparkling Water 250ml Pk12	22011020	10.000	Case	427.0800	18	503.9544	5,039.54	
Total								23.00	18,453.67

BLOOM HOTEL SECTOR-19
SECURITY CHECKED
 Entry No. 976
 Date 21/08/2024
 Time 2:15
 Invoice No. SDWSI2405380
 Security Sign. [Signature]

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



GST 28% + CESS 12% ₹ 3,832.61
 GST18% ₹ 768.74

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FIFTY THREE AND SIXTY SEVEN ONLY **Grand Total : ₹ 18,453.67**
Net To Pay ₹ 18,454

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,270.80	18.00%	768.74	%		768.74
22021010	3,685.20	28.00%	1,031.86	12.00%	442.22	1,474.08
22029090	5,896.32	28.00%	1,650.97	12.00%	707.56	2,358.53
Total	13,852.32				1,149.78	4,601.35

Executive :Ijhar Alam
 REMARKS : Po no - POBHN1900315 Po Date - 05-07-2024

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