

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Kharsa No 1183  
 Pocket 8, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC94530M1Z0  
**Bank A/C No :** 80200069218891  
**IFSC :** HDFC0000876

**Telephone :** 9811315289  
**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2405421**

**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** : SDWSI2405421  
**Sales Invoice Date** : 21-Aug-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2408051475  
**Ref Doc Date** : 21-Aug-2024  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 31-Aug-2024

**GSTIN NO** 07AAECB9843M224  
**PAN NO** :  
**Contact Person** Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	3,850.00	
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.51	
3	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.51	
<b>Total</b>								<b>45.00</b>	<b>9,550.02</b>

*Tai Kishan*

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KIRUBANI  
 (MATERIAL RECEIVED/INWARD)  
 Date: 21/08/24 ..... Material In Time: 10:00  
 Gate Entry Number: 7066  
 GUARD KITCHEN MANAGER  
 NAME: *[Signature]*

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



**GST 28% + CESS 12%** ₹ 1,100.00  
**GST18%** ₹ 869.49

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTY AND ONE**      **Grand Total :** ₹ 9,550.01  
**ONLY**      **Net To Pay** ₹ 9,550

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
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>7,580.52</b>		<b>819.74</b>		<b>819.74</b>		<b>330.00</b>	<b>1,969.50</b>

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

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