

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Kharsa No 1183
Pocket 8, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069219991
IFSC : HDFC0009576

Website : www.supplyport.in

Tax Invoice

SDWSI2405488

Original

Imperfecto (Dwarka)
Belcibo Hospitality Pvt Ltd (Dwarka)
1- Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel : 7210473287
Email : accounts@belcibo.in

Ship To
Imperfecto (Dwarka)
R-02, 5th Floor, Plot No-8, Vegas Mall,
Sector-14 Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 7210473287
Email : accounts@belcibo.in

Sales Invoice No : SDWSI2405488
Sales Invoice Date : 22-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408001515
Ref Doc Date : 21-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO. 07AAECB9843M224
PAN NO :

Contact Person : Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
Total			45.00					25,450.01

BELCIBO HOSPITALITY PVT LTD.
IMPERFECTO BOUTIQUE (DWARKA)
(MATERIAL RECEIVED / INWARD)
Date 22/8/24 Material in Time 1:13:35
Gate Entry Number _____
NAME: Bindu GUARD KITCHEN MANAGER

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



GST 28% + CESS 12% ₹ 6,414.29
GST18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED FIFTY AND TWO ONLY Grand Total : ₹ 25,450.02
Net To Pay ₹ 25,450

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	16,035.72	14.00%	2,245.00	14.00%	2,245.00	12.00%	1,924.29	6,414.29
Total	18,578.10		2,473.81		2,473.81		1,924.29	6,871.92

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)