

Tax Invoice

SDWSI2405946

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

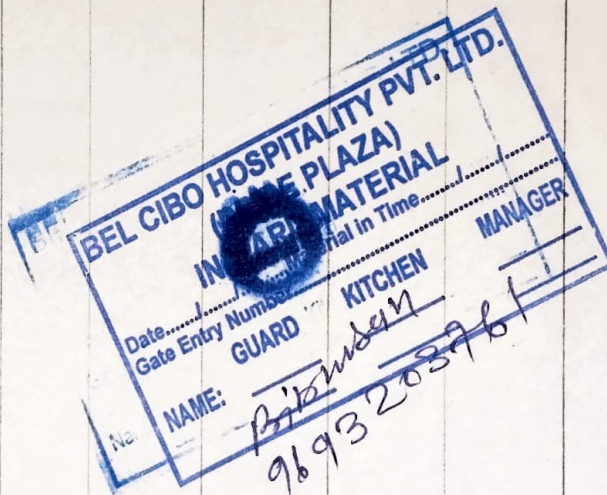
Sales Invoice No SDWSI2405946
Sales Invoice Date 03-Sep-2024
Status Posted
Cust Ref No : SO2409000202
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAECB9843M2Z4

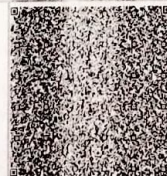
PAN NO :

Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Piet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schwepes Tonic Water Can 300ml Pk24 MRP	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Schwepes Soda Water Can 300ml Pk24 MRP	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
Total								21.00	19,690.00



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



GST 28% + CESS 12% ₹ 4,068.57
 GST18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED NINETY ONLY

Grand Total : ₹ 19,690.00
Net To Pay ₹ 19,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	10,171.43	14.00%	1,424.00	14.00%	1,424.00	12.00%	1,220.57	4,068.57
Total	14,790.07		1,839.68		1,839.68		1,220.57	4,899.93

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT, PVT. LTD.

(Authorized Signatory)