

SMS SUPPLY PORT PVT. LTD.
 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

Tax Invoice

Original

SDWSI2505952

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd. (Hyat Andaz)
 1 - Aerocity IGI Airport, Aerocity
 New Delhi - 110037, Delhi-07, India
 State - Delhi-07
 Tel : 9582110166
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2505952
Sales Invoice Date : 26-Jul-2025
Status : Posted
Cust Ref No : SO2507002133
Sales Order : 26-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
2	Bislen Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01

HOSPITALITY LTD.
 KHUDANI
 MATERIAL RECEIVED
 26/7/25 Material In Time 13:50
 Entry Number 1140
 GUARD KITCHEN MANAGER
 NAME: Taril

Accepted
 98/0276273

Total 70.00 **9,750.02**

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



GST 18% ₹ 1,487.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 9,750.02
 Net To Pay ₹ 9,750

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	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
Total	8,262.73		743.64		743.64		00.00	1,487.29

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj Kumar
 (Authorized Signatory)