

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
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406086

Imperfecto (Elina Vara)
 Belcibo hospitality pvt Ltd.
 Vatika Green, 595, Sultanpur Mandi Rd, Chhatarpur Farms,
 DLF Farm
 New Delhi , 110030 , Delhi-07 , India
 State : Delhi-07
 Tel : 8851264465

Ship To
 Imperfecto (Elina Vara)
 Vatika Green, 595, Sultanpur Mandi Rd,
 Chhatarpur Farms, DLF Farm
 New Delhi , 110030 , Delhi-07 , IN
 Tel : 8851264465

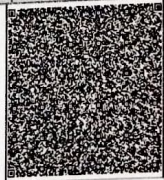
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2406086
 07-Sep-2024
 Posted
 SO2409000468
 06-Sep-2024
 New Delhi , Delhi-07
 15-Oct-2024

GSTIN NO:07AAECB9843M1Z5
 PAN NO :
 Contact Person :Mr. Giri Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					550.0000	40	770.0000	2,310.00	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	1,560.01	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	322.0340	18	380.0001	1,140.00	
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	557.1430	40	780.0002	780.00	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	1785.7140	40	2499.9996	2,499.99	
6	Redbull Can 250ml Pk24	22029990	1.000	Case					
Total								13.00	10,600.00

BEL CIBO HOSPITALITY PVT. LTD.
 CHATTARPUR
 IN WARD MATERIAL
 Date.....Material In Time.....
 Gate Entry Number.....
 GUARD KITCHEN MANAGER
 NAME: Neeraj Kumar Nour ...
 Sign. Neeraj Nour ...

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,702.86
 GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 10,599.99
 Net To Pay ₹ 10,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,971.43	14.00%	696.00	14.00%	696.00	12.00%	596.57	1,988.57
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,723.24		1,032.95		1,032.95		810.86	2,876.75

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)