

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 : 50200069218691
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406137

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 SDWSI2406137
Sales Invoice Date 07-Sep-2024
Status Posted
Cust Ref No : 802409000580
Sales Order 07-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

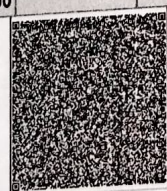
GSTIN NO: 07AAECB9843M2Z4
PAN NO :
Contact Person : Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
2	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
3	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
Total								64.00	11,630.02

Taishay

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 7/9/24 Material In Time: 19:12
 Gate Entry Number: 8067
 NAME: GUARD KITCHEN MANAGER

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



GST18% ₹ 1,304.24
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTY AND TWO ₹ 11,630.02
Net To Pay ₹ 11,630

ONLY	HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
	22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
	22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
	22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
	Total	9,445.78		960.12		960.12		264.00	2,184.24

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

