

Original for Buyer

Tax Invoice SDWSI2406156

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 : SDWSI2406156
 Sales Invoice Date : 08-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000614
 Sales Order : 07-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 30-Sep-2024

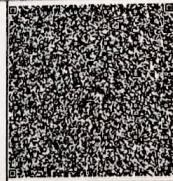
GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Daksh

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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
Total								15.00	13,150.00

979
 9560772423

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 08/09/2024 Material In Time: 10:00
 Gate Entry Number: 8071
 GUARD KITCHEN MANAGER
 NAME: Su...

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



GST 28% + CESS 12% ₹ 2,200.00
 GST18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED FIFTY ONLY Grand Total : ₹ 13,150.00
 Net To Pay ₹ 13,150

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	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
Total	10,118.64		1,185.68		1,185.68		660.00	3,031.36

Executive :Neeraj Kumar

REMARKS :

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