

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

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406378

Original

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406378
14-Sep-2024
Posted
SO2409001010
14-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AAECB9843M2Z4
PAN NO :

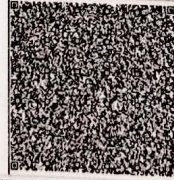
Contact Person :Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			33.00					31,809.99

Taishan

BEL CIBO HOSPITALITY PVT. LTD.
KHUBANI
(MATERIAL RECEIVED/INWARD)
Date: 14/9/24 Material In Time: 14:10
Gate Entry Number: 8138
GUARD KITCHEN MANAGER
Jal

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



GST18% ₹ 1,662.71
GST 28% + CESS 12% ₹ 5,974.29

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND EIGHT HUNDRED TEN ONLY

Grand Total : ₹ 31,810.00
Net To Pay ₹ 31,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	14,935.72	14.00%	2,091.00	14.00%	2,091.00	12.00%	1,792.29	5,974.29
Total	24,173.00		2,922.36		2,922.36		1,792.29	7,637.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)