

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406465

Original

Imperfecto Shor (Pride Plaza Aerocity)
 Belcibo Hospitality Pvt. Ltd. (Pnde Plaza)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 9582110166
 Email : Purchasehead@belcibo.in

Ship To
 Imperfecto Shor (Pride Plaza Aerocity)
 GF Asset 5A, Hotel Pride Plaza, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : Purchasehead@belcibo.in

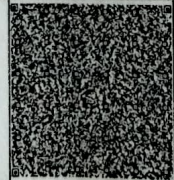
Sales Invoice No SDWSI2406465
Sales Invoice Date 16-Sep-2024
Status : Posted
Cust Ref No : SO2409001124
Sales Order 16-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Mineral Water 1Ltr Pk12	22011010	5.000	Case	364.4060	18	429.9991	2,150.00
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
Total			20.00					11,850.02

Sumit
999123892
4

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



GST18% ₹ 617.80
GST 28% + CESS 12% ₹ 2,228.58

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 11,850.01
Net To Pay ₹ 11,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.03	09.00%	163.98	09.00%	163.98	%		327.97
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,571.44	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.58
Total	9,003.64		1,088.90		1,088.90		668.57	2,846.38

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)