

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 : 07ABICS4530M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406488

Imperfecto (Model Town)

Belcibo Hospitality Pvt. Ltd.

Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,

New Delhi, 110016, Delhi-07, India

State: Delhi-07

Tel : 7838510072

Email : accounts@belcibo.in

Ship To

Imperfecto (Model Town)

H-4/9 3rd Floor, Model Town-II

New Delhi, 110049, Delhi-07, IN

Tel : 7838510072

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 :

SDWSI2406488

17-Sep-2024

Posted

SO2409001172

16-Sep-2024

New Delhi, Delhi-07

30-Sep-2024

GSTIN NO:07AAECB9843M1Z5

PAN NO :

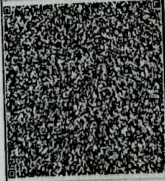
Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
Total								06.00	4,620.00

BELCIBO HOSPITALITY PVT. LTD.
 (MODEL TOWN)
 IN WARD MATERIAL
 Date: 17/09/24 Material In Time: 6:00 pm
 Gate Entry Number: 1732
 Name: Dharmajay
 Guard Kitchen

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :

₹ 4,620.00

Net To Pay

₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)