

Tax Invoice

SDWSI2406668

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

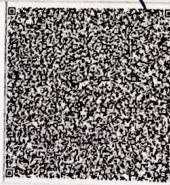
**Sales Invoice No** SDWSI2406668  
**Sales Invoice Date** 21-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2409001505  
**Ref Doc Date :** 21-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01
2	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>106.00</b>					<b>44,979.99</b>

*Tonic water  
Pending 1 Case  
Jaikishan  
21/9/24*

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



GST18% ₹ 3,172.88  
GST 28% + CESS 12% ₹ 6,908.57

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND NINE HUNDRED EIGHTY ONLY

Grand Total : ₹ 44,980.00  
Net To Pay ₹ 44,980

**BEL CIBO HOSPITALITY PVT. LTD.**  
Khubani  
(MATERIAL RECEIVED/INWARD)  
Date: 21/9/24 Material In Time: 16:48  
Gate Entry Number: 8228  
GUARD KITCHEN MANAGER

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
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	17,271.42	14.00%	2,418.00	14.00%	2,418.00	12.00%	2,072.57	6,908.57
<b>Total</b>	<b>34,898.55</b>		<b>4,004.45</b>		<b>4,004.45</b>		<b>2,072.57</b>	<b>10,081.45</b>

Executive :Neeraj Kumar

REMARKS :

NAME: *[Signature]*

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)