

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406686

Imperfecto Informal Janpath
 Belcibo Hospitality Pvt Ltd. (Imperfecto Informal Janpath)
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8053000837
 Email : Purchasehead@belcibo.in

Ship To
 Imperfecto Informal Janpath
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, IN
 Tel : 8368522755
 Email : Purchasehead@belcibo.in

Sales Invoice No SDWSI2406686
Sales Invoice Date 22-Sep-2024
Status Posted
Cust Ref No SO2409001552
Sales Order Ref Doc Date 22-Sep-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Sep-2024

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
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	
Total								27.00	23,130.00

JANPATH

MATERIAL RECEIVED / INWARD 1

Date 22/09/24 Material in Time : 14:48

Gate Entry Number : _____

316

NAME	GUARD	KITCHEN	MANAGER
SIG <u>Bhaswami Punjey</u>	_____	_____	_____

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 6,608.57

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED THIRTY ONLY

Grand Total : ₹ 23,130.00
 Net To Pay ₹ 23,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,521.43	14.00%	2,313.00	14.00%	2,313.00	12.00%	1,982.57	6,608.57
Total	16,521.43		2,313.00		2,313.00		1,982.57	6,608.57

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)