

**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 :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406819**

**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 :**

**SDWSI2406819**  
**25-Sep-2024**  
**Posted**  
**SO2409001802**  
**25-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	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	18	135.0003	5,400.01	
<b>Total</b>								<b>40.00</b>	<b>5,400.01</b>

*Jai Kishan*  
*25/9/24*

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KHUBANI  
 (MATERIAL RECEIVED/INWARD)  
 Date: 25/9/24 Material In Time: 11:30  
 Gate Entry Number: 82572  
 GUARD KITCHEN MANAGER  
 NAME: *[Signature]*

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



**GST18%** ₹ 823.73

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED AND ONE ONLY** Grand Total : ₹ 5,400.01  
 Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
<b>Total</b>	<b>4,576.28</b>		<b>411.87</b>		<b>411.87</b>		<b>00.00</b>	<b>823.73</b>

**Executive :**Neeraj Kumar

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

