

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406856

Imperfecto (Dwarka)

Belcibo Hospitality Pvt Ltd. (Dwarka)
1- Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7210473287
Email : accounts@belcibo.in

Ship To

Imperfecto (Dwarka)
R-02,5th Floor, Plot No-6, Vegas Mall,
Sector-14 Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 7210473287
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 :

SDWSI2406856
26-Sep-2024
Posted
SQ2409001832
26-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

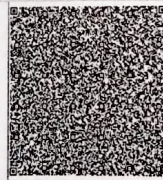
GSTIN NO:07AAECB9843M2Z4
PAN NO :

Contact Person : Bindu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|-------|------|----------|-------|-----------|--------------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 | |
| 2 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 5.000 | Case | 923.7280 | 18 | 1089.9990 | 5,450.00 | |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 | |
| Total | | | | | | | | 15.00 | 13,200.01 |

BELCIBO HOSPITALITY PVT. LTD.
IMPERFECTO BOUTIQUE (DWARKA)
(MATERIAL RECEIVED / INWARD)
Date 26.9.24 Material in Time 1.14.25
Gate Entry Number.....
NAME: GUARD KITCHEN MANAGER
B.K. Kumar

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



GST 28% + CESS 12% ₹ 2,214.29
GST18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 13,200.00
Net To Pay ₹ 13,200

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 4,618.64 | 09.00% | 415.68 | 09.00% | 415.68 | % | | 831.36 |
| 22021010 | 5,535.72 | 14.00% | 775.00 | 14.00% | 775.00 | 12.00% | 664.29 | 2,214.29 |
| Total | 10,154.36 | | 1,190.68 | | 1,190.68 | | 664.29 | 3,045.65 |

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)