

**SMS SUPPLY PORT PVT. LTD.**

(S/W) 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**

**SDWSI2406883**

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2406883  
27-Sep-2024  
Posted  
SO2409001888  
28-Sep-2024  
New Delhi, Delhi-07  
30-Sep-2024

**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

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	
<b>Total</b>								<b>30.00</b>	<b>4,500.01</b>

*Jai Kishan*  
*27/9/24*

**BEL CIBO HOSPITALITY PVT. LTD.**  
KHUBANI  
(MATERIAL RECEIVED/INWARD)  
Date: 27/9/24 Material In Time: 15:45  
Gate Entry Number: 0203  
GUARD KITCHEN MANAGER  
*[Signature]*

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



GST18% ₹ 686.44

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY** Grand Total : ₹ 4,500.01  
Net To Pay ₹ 4,500

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
<b>Total</b>	<b>3,813.57</b>		<b>343.22</b>		<b>343.22</b>		<b>00.00</b>	<b>686.44</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )