

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

Tax Invoice

SDWSI2406948

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 SDWSI2406948
Sales Invoice Date 28-Sep-2024
Status Posted
Cust Ref No : SO2409001982
Sales Order 27-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAECB9843M2Z4
 PAN NO :

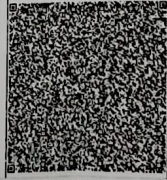
Contact Person :Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Sprite Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
3	Bisleri Mineral Water 250ml Pk24	22021010	38.000	Case	114.4070	18	135.0003	5,130.01
	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
6	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
7	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
8	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			106.00					53,090.00

Jai Kishan
 28/9/24

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date 28/9/24 Material In Time 12:30
 Gate Entry Number 0210
 GUARD KITCHEN MANAGER
 NAME: *[Signature]*

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



GST 28% + CESS 12% ₹ 9,731.43
 GST18% ₹ 2,902.88

GRAND TOTAL : INDIAN RUPEES FIFTY THREE THOUSAND NINETY AND ONE ONLY Grand Total : ₹ 53,090.01
 Net To Pay ₹ 53,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	4,347.47	09.00%	391.27	09.00%	391.27	%		782.54
22021010	24,328.57	14.00%	3,406.00	14.00%	3,406.00	12.00%	2,919.43	9,731.43
Total	40,455.70		4,857.44		4,857.44			12,634.31

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

