

SMS SUPPLY PORT PVT. LTD.
 (S) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407107

Imperfecto (Hauz Khas)
 Belcibo Hospitality Pvt Ltd. (Hauz Khas)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9582110166
 Email : Purchasehead@belcibo.in

Ship To
 Imperfecto (Hauz Khas)
 Top Floor, 1A/1, Hauz Khas Village, South
 West Delhi
 New Delhi, 110016, Delhi-07, IN
 Tel : 9582110166
 Email : Purchasehead@belcibo.in

Sales Invoice No SDWSI2407107
Sales Invoice Date 03-Oct-2024
Status : Posted
Cust Ref No : SO2410000126
Sales Order
Ref Doc. Date : 02-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Oct-2024

GSTIN NO: 07AAECB9843M2Z4

PAN NO :

Contact Person : OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								05.00	4,520.00

BEL CIBO HOSPITALITY PVT. LTD.
HAUZ KHAS VILLAGE
INWARD MATERIAL
 Date: 31/10/24 Material In Time: 15:26
 Gate Entry Number: _____
GUARD KITCHEN MANAGER
 NAME: _____
 Sign: _____

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



GST 28% + CESS 12% ₹ 1,291.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 4,520.00
Net To Pay ₹ 4,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,228.57	14.00%	452.00	14.00%	452.00	12.00%	387.43	1,291.43
Total	3,228.57		452.00		452.00		387.43	1,291.43

Executive : Neeraj Kumar

REMARKS :

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

