

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

Original

Tax Invoice

SDWSI2407142

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 SDWSI2407142
Sales Invoice Date 03-Oct-2024
Status : Posted
Cust Ref No : SO2410000128
Sales Order 02-Oct-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Oct-2024

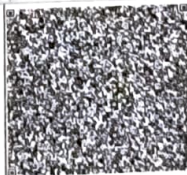
GSTIN NO:07AAECB9843M2Z4
PAN NO :

Contact Person :Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total								17,569.98

BEL CIBO HOSPITALITY PVT. LTD.
KHubani
(MATERIAL RECEIVED/INWARD)
Date: 02/10/24 Material In Time: 17:00
Gate Entry Number: 18369
NAME: GUARD KITCHEN MANAGER

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



GST 28% + CESS 12% ₹ 3,774.28
GST18% ₹ 665.08

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED SIXTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 17,569.99
Net To Pay ₹ 17,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	9,435.71	14.00%	1,321.00	14.00%	1,321.00	12.00%	1,132.29	3,774.28
Total	13,130.62		1,663.54		1,663.54		1,132.29	4,439.36

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)