

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 : 9811313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407250

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

Ship To
Imperfecto Shor (Pride Plaza Aerocity)
GF Asset 5A, Hotel Pride Plaza, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9582110166
Email : Purchasehead@belcibo.in

Sales Invoice No : SDWSI2407250
Sales Invoice Date : 05-Oct-2024
Status : Posted
Cust Ref No : SO2410000370
Sales Order : 05-Oct-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Oct-2024

GSTIN NO:07AAECB9843MZZ4

PAN NO :

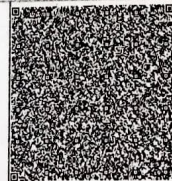
Contact Person :OM

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			17.00					17,569.98

BEL CIBO HOSPITALITY PVT. LTD.
(PRIDE PLAZA)
IN WARD MATERIAL

Date: Material in Time:
Gate Entry Number:
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 NINETY 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		1,653.54		1,653.54		1,132.29	4,439.36

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)