

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200059218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408393

Imperfecto (Dwarka)
 Belcibo Hospitality Pvt Ltd (Dwarka)
 1- Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 7210473287
 Email: accounts@belcibo.in

Ship To
 Imperfecto (Dwarka)
 R-02 5th Floor, Plot No-8, Vegas Mall,
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel: 7210473287
 Email: accounts@belcibo.in

Sales Invoice No : SDWSI2408393
Sales Invoice Date : 03-Nov-2024
Status : Posted
Cust Ref No : SO2411000169
Sales Order : 02-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO:07AAECB9843M2Z4

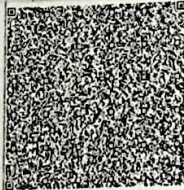
PAN NO :

Contact Person :Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9964	5,450.00
Total								05.00

BEL CIBO HOSPITALITY PVT. LTD.
IMPERFECTO BOUTIQUE (DWARAKA)
 (MATERIAL RECEIVED INWARD)
 Date: 31.11.24 13.50
 Gate Entry Number: _____
 GUARD KITCHEN MANAGER
 NAME: B. Kumar

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



GST 28% + CESS 12%

₹ 5,450.00
 ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 5,450.00
Net To Pay ₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
Total	3,892.86		545.00		545.00		467.14	1,557.14

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

