

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

SDWSI2408492

Imperfecto (Elina Vara)

Belcibo hospitality pvt Ltd.  
Vatika Green, 595, Sultanpur Mandi Rd, Chhatarpur Farms,  
DLF Farm  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 8851264465

Ship To

Imperfecto (Elina Vara)  
Vatika Green, 595, Sultanpur Mandi Rd,  
Chhatarpur Farms, DLF Farm  
New Delhi, 110030, Delhi-07, IN  
Tel : 8851264465

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2408492  
05-Nov-2024  
Posted  
SQ2411000314  
04-Nov-2024  
New Delhi, Delhi-07  
15-Dec-2024

GSTIN NO:07AAECB9843M1Z5

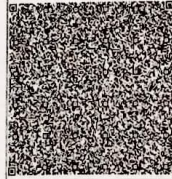
PAN NO :

Contact Person :Mr. Giri ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>								<b>2,300.00</b>

BEL CIBO HOSPITALITY PVT. LTD.  
CHATTARPUR  
IN WARD MATERIAL  
Date: 05/11/24 Material In Time: 2:15  
Gate Entry Number: 326  
GUARD KITCHEN MANAGER  
NAME: Lawky Nayer  
Sign: [Signature]

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST18% ₹ 115.93  
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 2,300.00  
Net To Pay ₹ 2,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,744.07</b>		<b>211.97</b>		<b>211.97</b>		<b>132.00</b>	<b>555.93</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)