

SMS SUPPLY PORT PVT. LTD.

(50W) Plot No 129E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400856

Imperfecto (Begam By Khubani)
Belobo Hospitality Pvt.Ltd (Begam)
D-5, 3rd Floor, Defence Colony, South East,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9354949912
Email : accounts@belobo.in

Ship To
Imperfecto (Begam By Khubani)
D-5, 3rd Floor, Defence Colony, South East,
New Delhi, 110024, Delhi-07, IN
Tel : 7428188861
Email : accounts@belobo.in

Sales Invoice No : SDWSI2400856
Sales Invoice Date : 27-Apr-2024
Status : Posted
Cust Ref No : Imperfecto (Begam By Khubar
Sales Order : SO2404001528
Ref Doc Date : 26-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAECB9843M1Z5
PAN NO :

Contact Person :Mr. Negl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,289.99	
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
8	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
Total								29.00	23,559.98

THE BELBO HOSPITALITY PVT. LTD.
IMPERFECTO (DEFENCE COLONY)
(MATERIAL RECEIVED INWARD)
Date: 27/4/24 Material In Time: 17:10
Date Entry Number: 1603
NAME: Savly
GUARD KITCHEN MANAGER

Ayush
7300687124

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST18% ₹ 1,012.88
GST 28% + CESS 12% ₹ 4,834.28

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY EIGHT ONLY
Grand Total : ₹ 23,559.98
Net To Pay ₹ 23,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,827.11	09.00%	506.44	09.00%	506.44	%		1,012.88
22021010	12,065.71	14.00%	1,692.00	14.00%	1,692.00	12.00%	1,450.29	4,834.28
Total	17,712.82		2,198.44		2,198.44		1,460.29	5,847.16

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)