

SMG SUPPLY
(SDW) P
Pod

PORT PVT. LTD.
B, Khasra No 1183
B, Rangpuri Ext,
110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400874

Original

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

Ship To
Imperfecto (Hyat Andaz)
Asset 1, Hotel Andaz, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9560772423

Sales Invoice No : SDWSI2400874
Sales Invoice Date : 27-Apr-2024
Status : Posted
Cust Ref No : Imperfecto (Hyat Andaz)
Sales Order : SO2404001580
Ref Doc Date : 27-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAECB9843M2Z4
PAN NO :
Contact Person : Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
✓ 2	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
✓ 3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
✓ 4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
✓ 5	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	15.000	Case	923.7280	18	1089.9990	16,349.99	
✓ 6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99	
Total								44.00	43,479.98

BELEBIBO HOSPITALITY PVT. LTD.
Date: 27/04/24
6328 1720
NAME: Mary
Manager

Taikuhay

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

GST 28% + CESS 12% ₹ 7,751.
GST18% ₹ 2,484.

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 43,479.98
Net To Pay ₹ 43,479.98

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	13,855.92	09.00%	1,247.03	09.00%	1,247.03	%		2,494.06
22021010	19,378.57	14.00%	2,713.00	14.00%	2,713.00	12.00%	2,326.43	7,751.43
Total	33,234.49		3,960.03		3,960.03		2,326.43	10,246.49

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

