

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200089216881  
**IFSC :** HDFC0009575

**Telephone :** 9611313289  
**Website :** www.supplyport.in

**Tax Invoice** **SDWSI2409212** **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  
 Email : accounts@belcibo.in

**Ship To**  
 Imperfecto (Hyat Andaz)  
 Asset 1, Hotel Andaz, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9560772423  
 Email : accounts@belcibo.in

**Sales Invoice No** : SDWSI2409212  
**Sales Invoice Date** : 21-Nov-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2411001585  
**Ref Doc Date :** 21-Nov-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 30-Nov-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	20.000	Case	923.7260	18	1089.9960	21,799.98
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	20.000	Case	778.5710	40	1089.9994	21,799.98
<b>Total</b>			<b>70.00</b>					<b>66,699.97</b>

*M. Anand Kumar*  
 6376361658

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KHUBANI  
 (MATERIAL RECEIVED/INWARD)  
 Date 21/11/24 Material In Time 10:40  
 Gate Entry Number 9006  
 GUARD KITCHEN MANAGER  
*P. Jay*

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



**GST 28% + CESS 12%** ₹ 12,828.57  
**GST18%** ₹ 3,326.42

**GRAND TOTAL : INDIAN RUPEES SIXTY SIX THOUSAND SIX HUNDRED NINETY NINE AND NINETY SEVEN ONLY** **Grand Total :** ₹ 66,699.97  
**Net To Pay** ₹ 66,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	18,474.56	09.00%	1,662.71	09.00%	1,662.71	%		3,325.42
22021010	32,071.42	14.00%	4,490.00	14.00%	4,490.00	12.00%	3,648.57	12,828.57
<b>Total</b>	<b>50,545.98</b>		<b>6,152.71</b>		<b>6,152.71</b>		<b>3,648.57</b>	<b>16,163.98</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

