

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409268

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 : SDWSI2409268
Sales Invoice Date : 23-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001659
Ref Doc Date : 22-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	Kinley Mineral Water 1Ltr Pk12	22011010	50.000	Case	127.1190	18	150.0004	7,500.02	
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
Total								70.00	10,200.03

Handwritten signature

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 23/11/24 Material In Time: 15:00
 Gate Entry Number: 9029
 NAME: *[Signature]*
 GUARD KITCHEN MANAGER

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



GST18% ₹ 1,555.94

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED AND THREE ONLY Grand Total : ₹ 10,200.03
 Net To Pay ₹ 10,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	8,644.09		777.97		777.97		00.00	1,555.94

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

