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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2409277

Imperfecto (Dwarka)
Belcibo Hospitality Pvt Ltd. (Dwarka)
1- Aerocity, IGI Airport, Aerocity
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 7210473287
Email : accounts@belcibo.in

GSTIN NO:07AAECB9843M2Z4
PAN NO :

Contact Person :Bindu

Ship To

Imperfecto (Dwarka)
R-02,5th Floor, Plot No-6, Vegas Mall ,
Sector-14 Dwarka
New Delhi , 110075 , Delhi-07 , IN
Tel : 7210473287
Email : accounts@belcibo.in

Sales Invoice No	SDWSI2409277
Sales Invoice Date	23-Nov-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2411001699
Ref Doc Date :	23-Nov-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	20.000	Case	557.1430	40	780.0002	15,600.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
	Total		35.00					23,300.01

BEL CIBO HOSPITALITY PVT. LTD.
IMPERFECTO BOUTIQUE (DWARKA)
(MATERIAL RECEIVED / INWARD)
Date 23.11.24 Material in Time 16:10
Gate Entry Number.....
GUARD KITCHEN MANAGER
NAME:
B. Kumar

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

GST 28% + CESS 12%	₹ 5,571.43
GST18%	₹ 579.66
Grand Total :	₹ 23,300.01
Net To Pay	₹ 23,300

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THREE HUNDRED AND ONE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	13,928.58	14.00%	1,950.00	14.00%	1,950.00	12.00%	1,671.43	5,571.43
Total	17,148.92		2,239.83		2,239.83		1,671.43	6,151.09

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory