

**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 :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice SDWSI2400952**

**Imperfecto (Hyat Andaz)**  
 Belcbo Hospitality Pvt Ltd (Hyat Andaz)  
 1 - Aerocity, IGI Airport, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9560772423

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

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

**Sales Invoice No** SDWSI2400952  
**Sales Invoice Date** 30-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Imperfecto (Hyat Andaz)  
**Sales Order** SO2404001696  
**Ref Doc Date :** 30-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

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	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
<b>Total</b>			<b>25.00</b>					<b>6,550.01</b>

*Tai Kishan*

30/04/24 636418260  
 NAME: M. Kishan  
 F.

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



**GST 28% + CESS 12%** ₹ 1,100.00  
**GST18%** ₹ 411.87

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FIFTY AND ONE ONLY** Grand Total : ₹ 6,550.01  
 Net To Pay ₹ 6,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>5,038.14</b>		<b>690.93</b>		<b>690.93</b>		<b>330.00</b>	<b>1,611.87</b>

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

For SMS SUPPLY PORT PVT. LTD.

