

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

SDWSI2500186

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 : 9582110166
Email : accounts@belcibo.in

Ship To

Imperfecto (Hyat Andaz)
Asset 1, Hotel Andaz, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9582110166
Email : accounts@belcibo.in

Sales Invoice No : SDWSI2500186
Sales Invoice Date : 04-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000139
Ref Doc Date : 02-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

SDWSI2500186
04-Apr-2025
Posted
SO2504000139
02-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

GSTIN NO:07AAECB9843M2Z4

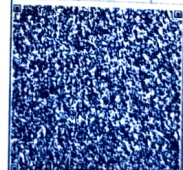
PAN NO :

Contact Person :Om Ji

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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
6	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			49.00					22,180.01

BEL CIBO HOSPITALITY PVT. LTD.
KHubani
(MATERIAL RECEIVED/INWARD)
Date: 04/11/25 Material In Time: 18:00
Gate Entry Number: 10279
NAME: Surya Rohit
GUARD KITCHEN MANAGER

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



GST 28% + CESS 12%
GST 18%
₹ 3,537.14
₹ 1,494.92

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED EIGHTY AND ONE ONLY
Grand Total : ₹ 22,180.01
Net To Pay ₹ 22,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81			457.63
22011020	4,618.64	09.00%	415.68	09.00%	415.68			831.36
22021010	1,144.07	09.00%	102.97	09.00%	102.97			205.93
22021010	8,842.86	14.00%	1,238.00	14.00%	1,238.00	12.00%	1,061.14	3,537.14
Total	17,147.95		1,985.46		1,985.46		1,061.14	5,032.06

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

