

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

SDWSI2400777

Original

Imperfecto (Hauz Khas)

Belcibo Hospitality Pvt Ltd. (Hauz Khas)
1 - Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 9582110186

Ship To

Imperfecto (Hauz Khas)
Top Floor, 1A/1, Hauz Khas Village, South
West Delhi
New Delhi, 110016, Delhi-07, IN

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400777
24-Apr-2024
Posted
Imperfecto (Hauz Khas)
SQ2404001344
23-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4 000	Case	778.5710	40	1089.9994	4,359.99	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00	
Total								07.00	7,319.99

SEL CIBO HOSPITALITY PVT. LTD.
HAUZ KHAS VILLAGE
IN WARD MATERIAL
Date: 24/04/24 13:14 Pm
Gate Entry Number: 84
NAME: Ranjeet
SIGN: [Signature]

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



GST 28% + CESS 12%

₹ 2,091.42

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED NINETEEN AND NINETY EIGHT ONLY

Grand Total :
Net To Pay

₹ 7,319.98
₹ 7,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,228.56	14.00%	732.00	14.00%	732.00	12.00%	627.43	2,091.42
Total	5,228.56		732.00		732.00		627.43	2,091.42

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

