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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401976

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

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

Sales Invoice No	SDWSI2401976
Sales Invoice Date	26-May-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2405001675
Ref Doc Date :	24-May-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
	Total		10.00					7,800.00

BEL CIBO HOSPITALITY PVT. LTD.
IMPERFECTO BOUTIQUE (DWARKA)
(MATERIAL RECEIVED / INWARD)
Date 26/05/24 Material in Time 15:53
Gate Entry Number
GUARD KITCHEN MANAGER
NAME:

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

GST 28% + CESS 12% ₹ 2,228.57

Grand Total : ₹ 7,800.00
Net To Pay ₹ 7,800

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
Total	5,571.43		780.00		780.00		668.57	2,228.57

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
SMS SUPPLY PORT PVT. LTD. CLUSTER 01, NEW DELHI
(Authorized Signatory)

iReckoner Print © Ascomp
IRN: e88b611baa45e5629bbdb08500f6b6c8692bd1b3de2dea87411928f4a182876