

MS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404556

Imperfecto Shor (Pride Plaza Aerocity)

Belcibo Hospitality Pvt Ltd (Pride Plaza)
1 - Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel : 9582110196
Email : Purchasehead@belcibo.in

Ship To

Imperfecto Shor (Pride Plaza Aerocity)
GF Asset 5A, Hotel Pride Plaza, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9582110196
Email : Purchasehead@belcibo.in

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

SDWSI2404556
31-Jul-2024
Posted
SO2407001974
30-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schwepes Tonic Water Can 300ml Pk24 MRP	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
4	Net Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Schwepes Soda Water Can 300ml Pk24 MRP	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
Total								21.00	20,649.99

NAME: _____
 Date-Entry Number: _____
 GUARD
 KITCHEN
 Material In Time
 IN WARD MATERIAL
 (PRIDE PLAZA)
 BELCIBO (MS) PVT. LTD.
 9693203761

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



GST 28% + CESS 12% ₹ 4,342.86
GST18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED FORTY NINE AND NINETY NINE ONLY **₹ 20,649.99**
Grand Total : **₹ 20,650**
Net To Pay **₹ 20,650**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	10,857.14	14.00%	1,520.00	14.00%	1,520.00	12.00%	1,302.86	4,342.86
Total	15,475.78		1,936.68		1,936.68		1,302.86	5,174.22

Executive: Neeraj Kumar
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)