

**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 : 07ABICS4630M1Z0

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2405994**

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 : 9560772423  
Email : accounts@belcibo.in

**Ship To**  
Imperfecto (Hyat Andaz)  
Asset 1, Hotel Andaz, Aerocity  
New Delhi, 110037, Delhi-07, IN  
Tel : 9560772423  
Email : accounts@belcibo.in

**Sales Invoice No** : SDWSI2405994  
**Sales Invoice Date** : 04-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409000339  
**Sales Order** : 04-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2024

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person : Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓ 2	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
✓ 4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
✓ 5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
✓ 6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
<b>Total</b>			<b>58.00</b>					<b>37,160.00</b>

*Taj Kiran*

**BEL CIBO HOSPITALITY PVT. LTD.**  
KHUBANI  
(MATERIAL RECEIVED/INWARD)  
Date: 04/09/24 Material In Time: 17:40  
Gate Entry Number: 8025  
NAME: Suran

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



GST 28% + CESS 12% ₹ 6,431.43  
GST18% ₹ 2,234.75

**GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED SIXTY ONLY**

**Grand Total : ₹ 37,160.00**  
**Net To Pay ₹ 37,160**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.96	09.00%	286.02	09.00%	286.02	%		572.04
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	16,078.57	14.00%	2,251.00	14.00%	2,251.00	12.00%	1,929.43	6,431.43
<b>Total</b>	<b>28,493.81</b>		<b>3,368.38</b>		<b>3,368.38</b>		<b>1,929.43</b>	<b>8,666.18</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

