

SMS SUPPLY PORT PVT. LTD.
 (GSTV) Plot No 129E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069219891
 IFSC : HDFC0008578

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400140

Imperfecto (Begam By Khubani)
 Belcibo Hospitality Pvt.Ltd (Begam)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi - 110024, Delhi-07, India
 State: Delhi-07
 Tel: 9354149912
 Email: accounts@belcibo.in

Ship To
 Imperfecto (Begam By Khubani)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi - 110024, Delhi-07, IN
 Tel: 7428186861
 Email: accounts@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 :

SDWSI2400140
 04-Apr-2024
 Posted
 Imperfecto Defence Colony
 SO2404000275
 04-Apr-2024
 New Delhi, Delhi-07
 30-May-2024

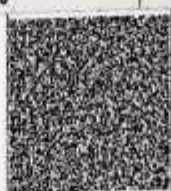
GSTIN NO:07AAECB9843M1Z5
 PAN NO
 Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00	
Total								12.00	13,079.99

7300687124
 Singh

BEL CIBO HOSPITALITY PVT. LTD.
 IMPERFECTO (DEFENCE COLONY)
 (MATERIAL RECEIVED INWARD)
 Date: 4/10/24 Material In Time: 3:40
 Gate Entry Number: 1336
 GUARD KITCHEN MANAGER
 NAME: Sony

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 3,737.14

GRAND TOTAL INDIAN RUPEES THIRTEEN THOUSAND SEVENTY NINE AND NINETY NINE Grand Total : ₹ 13,079.99
 ONLY Net To Pay ₹ 13,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,342.85	14.00%	1,308.00	14.00%	1,308.00	12.00%	1,121.14	3,737.14
Total	9,342.85		1,308.00		1,308.00		1,121.14	3,737.14

Executive : Neeraj Kumar
 REMARKS :

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

