

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400312**

**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 9354949912  
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 :

SDWSI2400312  
10-Apr-2024  
Posted  
Imperfecto Defence Colony  
SO2404000624  
10-Apr-2024  
New Delhi, Delhi-07  
30-May-2024

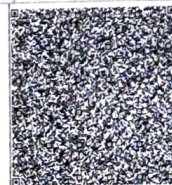
GSTIN NO:07AAECB9843M1Z5  
PAN NO :

Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
<b>Total</b>								<b>24.00</b>	<b>20,229.99</b>

**BEL CIBO HOSPITALITY PVT. LTD.**  
IMPERFECTO (DEFENCE COLONY)  
(MATERIAL RECEIVED/INWARD)  
Date: 10/4/24 Material In Time: 3:30  
Gate Entry Number: 1404  
GUARD KITCHEN MANAGER  
NAME: Santoj

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



GST18% ₹ 838.98  
GST 28% + CESS 12% ₹ 4,208.57

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 20,229.99  
Net To Pay ₹ 20,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,661.01	09.00%	419.49	09.00%	419.49	%		838.98
22021010	10,521.43	14.00%	1,473.00	14.00%	1,473.00	12.00%	1,262.57	4,208.57
<b>Total</b>	<b>15,182.44</b>		<b>1,892.49</b>		<b>1,892.49</b>		<b>1,262.57</b>	<b>5,047.55</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

