

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 60200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500386**

**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 : 9582110166  
 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 : 9582110166  
 Email : Purchasehead@belcibo.in

Sales Invoice No : SDWSI2500386  
 Sales Invoice Date : 09-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504000672  
 Sales Order : 09-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person :OM

| 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            | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 5.000        | Case | 923.7280  | 18    | 1089.9990 | 5,450.00         |
|              | Real Apple Juice 1Ltr Pk12                 | 22029020 | 2.000        | Case | 1000.0000 | 12    | 1120.0000 | 2,240.00         |
| 4            | Real Pineapple Juice 1Ltr Pk12             | 22029020 | 2.000        | Case | 1116.0710 | 12    | 1249.9995 | 2,500.00         |
| 5            | Real Cranberry Juice 1Ltr Pk12 (MRP 140)   | 22029020 | 2.000        | Case | 1200.9000 | 12    | 1345.0080 | 2,690.02         |
| 6            | Redbull Can 250ml Pk24                     | 22029990 | 10.000       | Case | 1785.7140 | 40    | 2499.9996 | 25,000.00        |
| <b>Total</b> |  |          | <b>24.00</b> |      |           |       |           | <b>40,190.02</b> |

*Handwritten signature and number: 9354462943*

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

GST 28% + CESS 12%  
 GST 18%  
 GST 12%

₹ 7,802.86  
 ₹ 831.36  
 ₹ 796.07



GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND ONE HUNDRED NINTY ONLY  
 Grand Total : ₹ 40,190.00  
 Net To Pay : ₹ 40,190

| 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     | 1,650.00         | 14.00% | 231.00          | 14.00% | 231.00          | 12.00% | 198.00          | 660.00          |
| 22029020     | 6,633.94         | 06.00% | 398.04          | 06.00% | 398.04          |        |                 | 796.07          |
| 22029990     | 17,857.14        | 14.00% | 2,500.00        | 14.00% | 2,500.00        | 12.00% | 2,142.86        | 7,142.86        |
| <b>Total</b> | <b>30,759.72</b> |        | <b>3,644.72</b> |        | <b>3,644.72</b> |        | <b>2,340.86</b> | <b>9,430.29</b> |

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)