

**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  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2500469**

**Original**

**Imperfecto (Model Town)**  
 Belcibo Hospitality Pvt. Ltd  
 Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel : 7838510072  
 Email : accounts@belcibo.in

**Ship To**  
 Imperfecto (Model Town)  
 H-4/9 3rd Floor, Model Town-II  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 7838510072  
 Email : accounts@belcibo.in

**Sales Invoice No** SDWSI2500469  
**Sales Invoice Date** 11-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000884  
**Ref Doc Date** 11-Apr-2025  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2025

**GSTIN NO:** 07AAECB9843M1Z5  
**PAN NO :**  
**Contact Person :** Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
8	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
<b>Total</b>			<b>22.00</b>					<b>11,320.00</b>

*RECEIVED*  
*11/9/25*  
*9911209759*

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



**GST 28% + CESS 12%**  
**GST 18%**  
 ₹ 2,385.71  
 ₹ 453.05

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY**      **Grand Total :** ₹ 11,319.99  
**Net To Pay** ₹ 11,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.10	09.00%	114.41	09.00%	114.41			228.81
22011020	1,245.70	09.00%	112.12	09.00%	112.12			224.24
22021010	5,964.20	14.00%	835.00	14.00%	835.00	715.71		2,385.71
<b>Total</b>	<b>8,481.23</b>		<b>1,061.53</b>		<b>1,061.53</b>	<b>715.71</b>		<b>2,838.76</b>

**Executive :** Neoraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*