

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

Bank A/C No : 50200000218091  
 IFSC : HDFC0009675

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2500484**

**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** SDWSI2500484  
**Sales Invoice Date** 11-Apr-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2504000885  
**Ref Doc Date** 11-Apr-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-May-2025

GSTIN NO:07AAECB9843M1Z5  
 PAN NO :

Contact Person :Mr. Negl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

**BELCIBO HOSPITALITY PVT. LTD.**  
 IMPERFECTO (DEFENCE COLONY)  
 (MATERIAL RECEIVED/INWARD)  
 Date: 11/04/25 Material In Time: 5:35 PM  
 Gate Entry Number: \_\_\_\_\_  
 GUARD KITCHEN MANAGER  
 I. ME. \_\_\_\_\_

**Total 36.00 19,140.01**

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 1,073.90  
 GST 28% + CESS 12% ₹ 3,457.14

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED FOURTY ONLY** Grand Total : ₹ 19,140.00  
 Net To Pay ₹ 19,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22011020	4,059.32	09.00%	365.34	09.00%	365.34	%		730.68
22021010	8,642.86	14.00%	1,210.00	14.00%	1,210.00	12.00%	1,037.14	3,457.14
<b>Total</b>	<b>14,608.96</b>		<b>1,746.96</b>		<b>1,746.95</b>		<b>1,037.14</b>	<b>4,531.04</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )