

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 : 07ABIC54530M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC00099575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500490

Imperfecto (Dwarka)
 Belcibo Hospitality Pvt Ltd. (Dwarka)
 1- Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 7210473287
 Email accounts@belcibo.in

Ship To
 Imperfecto (Dwarka)
 R-02, 5th Floor, Plot No-8, Vegas Mall,
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel 7210473287
 Email accounts@belcibo.in

Sales Invoice No SDWSI2500490
Sales Invoice Date 11-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000833
Ref Doc Date 10-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO: 07AAECB9843M2Z4
PAN NO :

Contact Person : Bindu

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Kinley Soda Pet 750ml Pk24
	Coca Cola Pet 750ml Pk24
4	Sprite Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3 000	Case	550.0000	40	770.0000	2 310.00
22011020	8 000	Case	322.0340	18	380.0001	3 040.00
22021010	8 000	Case	557.1430	40	780.0002	6 240.00
22021010	5 000	Case	557.1430	40	780.0002	3 900.01

Sudhit 9756999460
 11/04/25

Total 24.00 **15,490.01**

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



GST 28% + CESS 12% ₹ 3,557.14
GST 18% ₹ 483.73

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED NINETY ONLY Grand Total : ₹ 15,490.00
Net To Pay ₹ 15,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	8,892.86	14.00%	1,245.00	14.00%	1,245.00	12.00%	1,067.14	3,557.14
Total	11,469.13		1,476.86		1,476.86		1,067.14	4,020.87

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)