

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 : 07ABIC84630M1Z0
Bank A/C No : 50200060218891
IFSC : HDFC0009575

Telephone : 9811313229
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2500515

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd. (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 9582110166
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Hyat Andaz)
 Assel 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2500515
Sales Invoice Date : 12-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000879
Ref Doc Date : 12-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO: 07AAECB9843M2Z4
PAN NO :
Contact Person : Om Ji

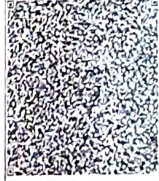
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|--------|------|----------|-------|-----------|-----------|
| 1 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 20.000 | Case | 923.7280 | 18 | 1089.9990 | 21,799.98 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 4 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 10.000 | Case | 778.5710 | 40 | 1089.9994 | 10,899.99 |
| 5 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 6 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 5.000 | Case | 778.5710 | 40 | 1089.9994 | 5,450.00 |

BEL CIBO HOSPITALITY PVT. LTD.
 KHELANI
 (MATERIAL RECEIVED INWARD)
 Date: 12/4/25
 Gate Entry Number: 10346
 MANAGER
 NA: [Signature]

Wiboy

Total 50.00 **49,699.97**

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



GST 18% ₹ 3,325.42
GST 28% + CESS 12% ₹ 7,971.43

GRAND TOTAL : INDIAN RUPEES FORTY NINE THOUSAND SIX HUNDRED NINETY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 49,699.98
Net To Pay ₹ 49,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22011020 | 18,474.56 | 09.00% | 1,662.71 | 09.00% | 1,662.71 | | | 3,325.42 |
| 22021010 | 19,928.57 | 14.00% | 2,790.00 | 14.00% | 2,790.00 | 12.00% | 2,391.43 | 7,971.43 |
| Total | 38,403.13 | | 4,452.71 | | 4,452.71 | | 2,391.43 | 11,296.85 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)