

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

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009210091
 IFSC : HDFC0000575

Tax Invoice

SDWSI2500521

Original

Sales Invoice No : SDWSI2500521
 Sales Invoice Date : 12-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000975
 Sales Order : 12-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

Imperfecto Informal Janpath
 Belcibo Hospitality Pvt Ltd. (Imperfecto Informal Janpath)
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 8053000837
 Email : Purchasehead@belcibo.in

Ship To
 Imperfecto Informal Janpath
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, IN
 Tel : 8368522755
 Email : Purchasehead@belcibo.in

GSTIN NO:07AAECB9843M1Z5
 PAN NO :

Contact Person :Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
3	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01

JANPATH
 SERIAL RECEIVED / INWARD
 12/04/25 Material in Time : 14:33
 Entry Number :
 GUARD KITCHEN MAN
Bhawanishri Pandey

Total 27.00 20,840.01

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



GST 28% + CESS 12% ₹ 5,954.29

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED FORTY AND ONE ONLY Grand Total : ₹ 20,840.01
 Net To Pay ₹ 20,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,885.72	14.00%	2,084.00	14.00%	2,084.00	12.00%	1,786.29	5,954.29
Total	14,885.72		2,084.00		2,084.00		1,786.29	5,954.29

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

