

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500858

Ship To

Imperfecto Shor (Pride Plaza Aerocity)
 GF Assol 5A, Hotel Pride Plaza, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : Purchasehead@belcibo.in

Sales Invoice No : SDWSI2500858
 Sales Invoice Date : 19-Apr-2025
 Status : Posted
 Cust Ref No : 502504001489
 Sales Order : 18-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAECB9843M2Z4
 PAN NO :

Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schwenpes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01

Pam aram

6.26

BELCIBO HOSPITALITY PVT. LTD.
 (PRIDE PLAZA)
 INWARD MATERIAL
 Date: _____ Material in Time: _____
 Gate Entry Number: _____
 NAME: _____
 GUARD KITCHEN MANAGER

17.00

12,899.98

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

GST 28% + CESS 12%
 GST 18%

₹ 2,534.28
 ₹ 813.22



GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 12,899.98
 Net To Pay ₹ 12,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	6,335.70	14.00%	887.00	14.00%	887.00	12.00%	760.28	2,534.28
Total	9,742.48		1,193.61		1,193.61		760.28	3,147.50

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

