

Tax Invoice

SDWSI2510179

Original

Imperfecto (Dwarka)

Belaico Hospitality Pvt Ltd (Dwarka)

1 Aerocity, IIC Airport Aerocity

New Delhi 110037 Delhi-07 India

State Delhi-07

Tel 1210473297

Email accounts@belaico.in

GSTIN NO 07AABCB9843M224

PAN NO

Contact Person Bindu

Ship To

Imperfecto (Dwarka)

R-02 5th Floor Plot No-6 Vignas Mall

Sector 14 Dwarka

New Delhi 110075 Delhi-07 IN

Tel 9756999460

Email accounts@belaico.in

Sales Invoice No SDWSI2510179

Sales Invoice Date 15-Oct-2025

Status Posted

Cust Ref No

Sales Order SDWSI0601254

Ref Doc Date 14-Oct-2025

Way Bill No

Place of Supply New Delhi Delhi-07

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|--------|------|----------|-------|----------|----------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 5 000 | Case | 550 0000 | 40 | 770 0000 | 3 850 00 |
| 2 | Sprte Can 300ml Pk24 | 22021010 | 5 000 | Case | 550 0000 | 40 | 770 0000 | 3 850 00 |
| 3 | Springburst Lime Seasoning Powder 500gm | 21039040 | 12 000 | Pcs | 187 5000 | 5 | 196 8750 | 2 362 50 |

Rahul
15/10/2025
9601536458

Total 22.00 10,062.50

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 2,200.00
GST 5% ₹ 112.50

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIXTY TWO AND FIFTY ONLY

Grand Total : ₹ 10,062.50
Net To Pay ₹ 10,062

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 21039040 | 2,250.00 | 02.50% | 56.25 | 02.50% | 56.25 | | | 112.50 |
| 22021010 | 5,500.00 | 20.00% | 1,100.00 | 20.00% | 1,100.00 | | | 2,200.00 |
| Total | 7,750.00 | | 1,156.25 | | 1,156.25 | | 00.00 | 2,312.50 |

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)