

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khara No 1183
Pocket 5 Block B, Rangpuri Ext
New Delhi, 110037, Delhi 07, India

GSTIN : 07ADICS4630M1Z0

Telephone : 0811313289

Bank A/C No : 5020000210091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510285

Original

Imperfecto Shor (Faridabad)
Belcibo Hospitality Pvt Ltd
Unit no 209B/210, DLF Cyber Hub
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 0354940912
Email Store@belcibo.in

Ship To
Imperfecto Shor (Faridabad)
Ground Floor, Pebble Dowltown Mall, Sector
12,
Faridabad, 121007, Haryana-06, IN
Tel 0354940912
Email Store@belcibo.in

Sales Invoice No SDWSI2510285
Sales Invoice Date 17-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001500
Ref Doc Date 16-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO.06AAECB9843M1Z7
PAN NO :

Contact Person :Blplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Blueberry Crush 750ml MRP 495	20089919	10.000	Bottles	397.7600	5	417.6480	4,176.48	
2	Mapro Strawberry Crush 1Ltr MRP 270	20098990	10.000	Bottles	216.9600	5	227.8080	2,278.08	
3	Mapro Mango Crush 1Ltr MRP 270	20089919	10.000	Bottles	216.9600	5	227.8080	2,278.08	
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68	
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
7	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89	
9	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
Total								48.00	22,606.66

BELECIBO HOSPITALITY
FARIDABAD
(MATERIAL RECEIVED INVA)
Material In Time.....
Gate Entry Number.....
QUARTER MASTER MAN

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 779.36
GST 40% ₹ 1,782.86

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED SIX AND SIXTY FIVE ONLY Grand Total : ₹ 22,606.65
Net To Pay ₹ 22,607

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	6,147.20	05.00%	307.36	%		307.36
20098990	2,169.60	05.00%	108.48	%		108.48
22011020	1,610.17	05.00%	80.51	%		80.51
22021010	4,457.15	40.00%	1,782.86	%		1,782.86
22029020	5,660.31	05.00%	283.02	%		283.02
Total			20,044.43			2,562.23

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)