

**Tax Invoice**

**SDWSI2510322**

**Original**

**Imperfecto (Begam By Khubani)**

Belcibo Hospitality Pvt Ltd (Begam)  
D-5, 3rd Floor, Defence Colony, South East,  
New Delhi - 110024, Delhi-07, India  
State: Delhi-07  
Tel: 9354949912  
Email: accounts@belcibo.in

**Ship To**

Imperfecto (Begam By Khubani)  
D-5, 3rd Floor, Defence Colony, South East,  
New Delhi - 110024, Delhi-07, IN  
Tel: 7428186861  
Email: accounts@belcibo.in

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**

**SDWSI2510322**  
**17-Oct-2025**  
**Posted**  
**SO2510001433**  
**16-Oct-2025**  
**New Delhi , Delhi-07**

GSTIN NO:07AAECB9843M125  
PAN NO :

Contact Person :Mr. Negi

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	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3,080 00
3	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1 000	Case	1036 8000	5	1088 6400	1 088 64
4	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	15 000	Case	133 3300	5	139 9965	2 099 95
5	Real Pineapple Juice 1Ltr Pk12	22029020	3 000	Case	1116 0710	5	1171 8746	3 515 62
6	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322 0340	5	338 1357	1,014 41
7	Sprite Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	2,340 00
8	Sprite Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
9	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129 3700	5	1185 8385	1,185 64
10	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129 3700	5	1185 8385	1,185 64

*Handwritten signature*

DEL CIBO HOSPITALITY PVT. LTD.  
D-5, 3RD FLOOR, DEFENCE COLONY,  
CENTRAL RECEIVED INWARD  
Date: 17/10/25 Material In Time: 2:14  
Entry Number: \_\_\_\_\_  
GUARD KITCHEN MANAGER  
*Handwritten signature*

Total **38.00** **20,900.30**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 3,088 57  
GST 5% ₹ 480 49

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED AND TWENTY NINE ONLY **₹ 20,900.29**

Grand Total : **₹ 20,900**

Net To Pay **₹ 20,900**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,999.95	02.50%	50.00	02.50%	50.00			100 00
22011020	966 10	02.50%	24 15	02.50%	24 15			48 31
22021010	7,721.43	20.00%	1,544.29	20.00%	1,544.29			3,088 57
22029020	6,643.75	02.50%	166.09	02.50%	166.09			332 19
<b>Total</b>	<b>17,331.23</b>		<b>1,784.53</b>		<b>1,784.53</b>		<b>00.00</b>	<b>3,569.07</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )