

Tax Invoice

SDWSI2510384

Original

Imperfecto Informal Janpath
 Belcibo Hospitality Pvt. Ltd. (Imperfecto Informal Janpath)
 52 Tolstoy Lane, Janpath
 New Delhi 110001, Delhi-07, India
 State: Delhi-07
 Tel: 8230000837
 Email: Purchasehead@belcibo.in

Ship To
 Imperfecto Informal Janpath
 52 Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, IN
 Tel: 8388522755
 Email: Purchasehead@belcibo.in

Sales Invoice No: SDWSI2510384
 Sales Invoice Date: 18-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order: 802510001657
 Ref Doc Date: 18-Oct-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AAECB3643M1Z5
 PAN NO :

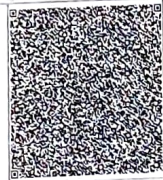
Contact Person: Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89	
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75	
7	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64	
8	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
9	Real Tomato Juice 1Ltr (Pcs)	22029020	4.000	Pcs	92.8600	5	97.5030	390.01	
10	Mapro Kiwi Crush 1Ltr MRP 396	20089919	3.000	Bottles	318.2100	5	334.1205	1,002.36	
11	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
12	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68	
13	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
14	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total								50.00	35,658.79

JANPATH
 MATERIAL RECEIVED INWARD
 Date: 18/10/25 Material Qty: 2:33
 Date Entry Number:

Payment Terms : End Of Month 45 Days Credit
 General Terms :

Shajadh
Purchasing



GST 40% ₹ 6,628.58
 GST 5% ₹ 593.27

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND SIX HUNDRED FIFTY EIGHT AND SEVENTY EIGHT ONLY

Grand Total : ₹ 35,658.78
 Net To Pay ₹ 35,659

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	954.63	02.50%	23.87	02.50%	23.87	%		47.73
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
22021010	16,571.44	20.00%	3,314.29	20.00%	3,314.29	%		6,628.58
22029020	9,300.69	02.50%	232.52	02.50%	232.52	%		465.03
Total	28,436.93		3,610.93		3,610.93		00.00	7,221.85

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

