

**SDWSI2510403**

Original

**Tax Invoice**

**Imperfecto (Hyat Andaz)**  
 Belcibo Hospitality Pvt Ltd  
 Top Floor, Flat No. 1A/1, Hauz Khas Village  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9000028410  
 Email : accounts@belcibo.in

Ship To  
 Imperfecto (Hyat Andaz)  
 Asset 1, Hotel Andaz, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 0502110100  
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2510403  
 Sales Invoice Date : 18-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510001660  
 Ref Doc Date : 18-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Soda Water Can 300ml Pk24 MRP 55	22011020	20.000	Case	880.9500	5	924.9975	18,499.95
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	20.000	Case	778.5720	40	1090.0008	21,800.02
3	Coca Cola Can 300ml Pk24	22021010	20.000	Case	550.0000	40	770.0000	15,400.00
4	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
5	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
6	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	5.000	Case	1129.3700	5	1185.8385	5,929.19
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	5	1260.9450	6,304.73
8	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	4.000	Case	999.7700	5	1049.7585	4,199.03
9	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	4.000	Case	1083.0800	5	1137.2340	4,548.94
10	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	5	1171.8746	5,859.38
11	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	40.000	Case	133.3300	5	139.9965	5,599.86
12	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	40.000	Case	121.9000	5	127.9950	5,119.80

**BEL CIBO HOSPITALITY PVT. LTD.**

KHUBANI

(MATERIAL RECEIVED/INWARD)

Date: 18/10/25 Material In Time.....Total... 183.00

Payment Terms: Net 30 Days Credit (6.25)

General Terms : GUARD KITCHEN MANAGER

NAME: *[Signature]*



GST 5% ₹ 2,669.57  
 GST 40% ₹ 15,942.86

GRAND TOTAL : INDIAN RUPEES ONE LACS ELEVEN THOUSAND EIGHT HUNDRED SIXTY AND EIGHTY NINE ONLY  
 Grand Total : ₹ 111,860.89  
 Net To Pay ₹ 111,861

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,209.20	02.50%	255.23	02.50%	255.23	%		510.46
22011020	17,619.00	02.50%	440.48	02.50%	440.48	%		880.95
22021010	39,857.15	20.00%	7,971.43	20.00%	7,971.43	%		15,942.86
22029020	25,563.11	02.50%	639.08	02.50%	639.08	%		1,278.16
<b>Total</b>	<b>93,248.46</b>		<b>9,306.22</b>		<b>9,306.22</b>		<b>00.00</b>	<b>18,612.43</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)