

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200000218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2510439

Original

Tax Invoice

Imperfecto (Model Town)
 Belcibo Hospitality Pvt. Ltd.
 Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel: 7838510072
 Email: accounts@belcibo.in

Ship To
 Imperfecto (Model Town)
 H-4/9 3rd Floor, Model Town-II
 New Delhi, 110049, Delhi-07, IN
 Tel: 7838510072
 Email: accounts@belcibo.in

Sales Invoice No SDWSI2510439
Sales Invoice Date 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001615
Ref Doc Date 17-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

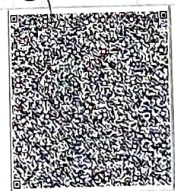
GSTIN NO:07AAECB9843M1Z5
PAN NO :
Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
3	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	5	97.5030	585.02
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
Total			19.00					11,044.84

Received
BYU 78840997
9/10

Signature

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



GST 5% ₹ 228.60
GST 40% ₹ 1,782.66

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTY FOUR AND EIGHTY FOUR ONLY **Grand Total :** ₹ 11,044.84
Net To Pay ₹ 11,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22021010	4,457.14	20.00%	891.43	20.00%	891.43	%		1,782.86
22029020	3,931.97	02.50%	98.30	02.50%	98.30	%		196.60
Total	9,033.18		1,005.83		1,005.83		00.00	2,011.66

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)