

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pockroo, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510629

Imperfecto (Chandni Chowk)
 Belcibo Hospitality Pvt Ltd (Chandni Chowk)
 Top Floor, Flat No. 1 A/1, Hauz Khas Village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9069828419
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Chandni Chowk)
 SF-033-036-039-047, Additional Area Omaxe
 Mall Multilevel Car Parking
 New Delhi, 110006, Delhi-07, IN
 Tel : 9069828419
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2510629
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002010
Ref Doc Date : 24-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Laxman Gariya Lucky

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
Total			05.00					3,031.20

[Handwritten Signature]
 8810390790

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 668.57
 GST 5% ₹ 32.91

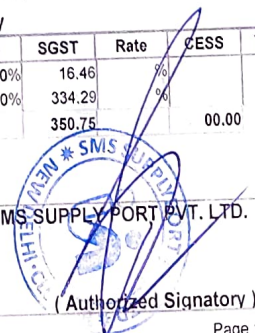
GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THIRTY ONE AND TWENTY ONLY Grand Total : ₹ 3,031.20
 Net To Pay ₹ 3,031

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	558.28	02.50%	16.46	02.50%	16.46	%		32.91
22021010	1,671.43	20.00%	334.29	20.00%	334.29	%		668.57
Total	2,329.71		350.75		350.75		00.00	701.48

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)