

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 128E Khasra No 11B3
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510665

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

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi - 110037 Delhi-07, IN
 Tel 9582110166
 Email accounts@belcibo.in

Sales Invoice No : SDWSI2510665
 Sales Invoice Date : 25-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002082
 Ref Doc Date : 25-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	Sprte Can 300ml Pk24	22021010	20.000	Case	550.0000	40	770.0000	15,400.00
2	Tata Copper Water 250ml Pk24	22011010	20.000	Case	102.8500	5	107.9925	2,159.85

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date 25/10/25 Material In Time 15:00
 Gate Entry Number 12196
 GUARD KITCHEN MANAGER
 NAME: Singh

Total 40.00 17,559.85

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 4,400.00
 GST 5% ₹ 102.85

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED FIFTY NINE AND EIGHTY FIVE ONLY
 Grand Total : ₹ 17,559.85
 Net To Pay ₹ 17,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
22011010	2,057.00	02.50%	51.43	02.50%	51.43			102.85
22021010	11,000.00	20.00%	2,200.00	20.00%	2,200.00			4,400.00
Total	13,057.00		2,251.43		2,251.43		00.00	4,502.85

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)