

Tax Invoice

SDWSI2510747

Original

Imperfecto (Dwarka)
 Belobo Hospitality Pvt Ltd (Dwarka)
 1- Aerocity IGI Airport Aerocity
 New Delhi, 110037, Delhi-07 India
 State: Delhi-07
 Tel: 7210473287
 Email: accounts@belobo.in

Ship To
 Imperfecto (Dwarka)
 R-02 5th Floor, Plot No-6, Vegas Mall
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07 IN
 Tel: 9756999400
 Email: accounts@belobo.in

Sales Invoice No SDWSI2510747
Sales Invoice Date 27-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510002197
Ref Doc Date 27-Oct-2025
Way Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AAECB9843M224
 PAN NO :
 Contact Person: Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6865	1,129.68
3	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	5	1171.8746	4,687.49
4	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	5	1171.8746	4,687.49
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01

Cancelled

Total 24.00 20,032.67

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

GST 40% ₹ 2,228.58
 GST 5% ₹ 582.51

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THIRTY TWO AND SIXTY SEVEN ONLY Grand Total : ₹ 20,032.67
 Net To Pay ₹ 20,033

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,645.70	02.50%	41.14	02.50%	41.14	%		82.29
22021010	5,571.44	20.00%	1,114.29	20.00%	1,114.29	%		2,228.58
22029020	10,004.46	02.50%	250.11	02.50%	250.11	%		500.22
Total	17,221.60		1,405.54		1,405.54		00.00	2,811.09

Executive: Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi 110037, Delhi 07 India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 5020000216001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2510000203

Original

Imperfecto (Dwarka)
 Belcibo Hospitality Pvt Ltd (Dwarka)
 1, Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 7210473287
 Email accounts@belcibo.in

Ship To
 Imperfecto (Dwarka)
 R-02,5th Floor, Plot No-8, Vagas Mall,
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9756009480
 Email accounts@belcibo.in

Sales Return No SR2510000203
 Sales Return Date 31-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice SDWSI2510747
 Required Date 28/Oct/2025
 Ref Doc Date : 27-Oct-2025
 Eway Bill No :

GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person : Bindu

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	0%	2,785.72
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	0%	1,075.89
3	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	0%	4,464.28
4	Real Pineapple Juice 1Ltr-Pk12	22029020	4.000	Case	1116.0710	0%	4,464.28
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	0%	1,645.70
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	0%	2,785.72


Full SR

Total 24.00 17,221.59

Payment Terms : End Of Month 45 Days Credit
 General Terms : GST 40% ₹ 2,228.58
 GST 5% ₹ 582.51

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THIRTY TWO AND SIXTY SEVEN ONLY
 Grand Total : ₹ 20,032.67
 Net To Pay ₹ 20,033

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)