

SDWSI2510866

Original

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 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

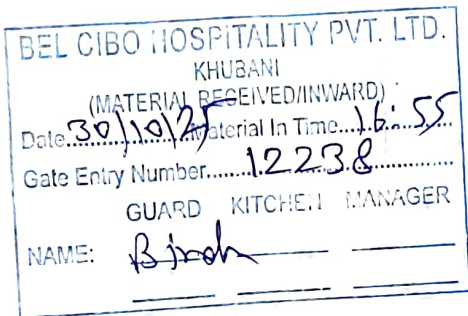
Sales Invoice No SDWSI2510866
Sales Invoice Date 30-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002366
Ref Doc Date 30-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9043M1Z5

PAN NO :

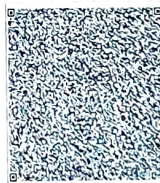
Contact Person Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	133.3300	5	139.9985	4,199.96
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	10.000	Case	880.9500	5	924.9975	9,249.98
4	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	5.000	Case	1221.9400	5	1283.0370	6,415.19
5	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	5	1171.8746	5,859.38
6	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	50.000	Case	121.9000	5	127.9950	6,399.75



Total 105.00 37,574.20

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



GST 5% ₹ 1,529.72
GST 40% ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND FIVE HUNDRED SEVENTY FOUR AND NINETEEN ONLY

Grand Total : ₹ 37,574.19
Net To Pay ₹ 37,574

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,094.90	02.50%	252.37	02.50%	252.37	%		504.75
22011020	8,809.50	02.50%	220.24	02.50%	220.24	%		440.48
22021010	3,892.86	20.00%	778.57	20.00%	778.57	%		1,557.14
22029020	11,690.06	02.50%	292.25	02.50%	292.25	%		584.50
Total	34,487.32		1,543.43		1,543.43			3,086.87

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)