

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501090

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-6, Vegas Mall,
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 7210473287
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2501090
 Sales Invoice Date : 24-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001971
 Sales Order : 24-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAECB9843MZZ4
 PAN NO :

Contact Person :Blindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
			Total	30.00				17,400.00

(Handwritten Signature)
 7668946923

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 3,342.86
 GST 18% ₹ 869.49

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED ONLY **Grand Total : ₹ 17,400.00**
Net To Pay ₹ 17,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.51	09.00%	434.75	09.00%	434.75			869.49
22021010	8,357.14	14.00%	1,170.00	14.00%	1,170.00	12.00%	1,002.86	3,342.86
Total	13,187.65		1,604.75		1,604.75		1,002.86	4,212.35

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
 (Authorized Signatory)