

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2511104**

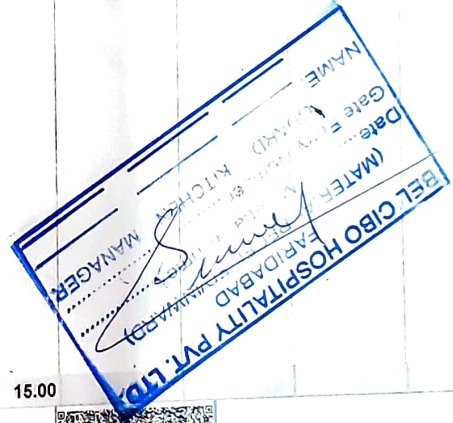
**Imperfecto Shor (Faridabad)**  
 Belcibo Hospitality Pvt. Ltd  
 Unit no 209B/210, DLF Cyber Hub  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 9354949912  
 Email : Store@belcibo.in

**Ship To**  
 Imperfecto Shor (Faridabad)  
 Ground Floor, Pebble Downtown Mall, Sector  
 12,  
 Faridabad, 121007, Haryana-06, IN  
 Tel : 9354949912  
 Email : Store@belcibo.in

**Sales Invoice No** SDWSI2511104  
**Sales Invoice Date** 04-Nov-2025  
**Status** Posted  
**Cust Ref No :** SO2511000319  
**Sales Order** 04-Nov-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:**06AAECB9843M1Z7  
**PAN NO :**  
**Contact Person :**Biplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Tata Copper Water 250ml Pk24	22011010	10.000	Case	102.8500	5	107.9925	1,079.93
<b>Total</b>			<b>15.00</b>					<b>4,929.93</b>



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



GST 40% ₹ 1,00.00  
 GST 5% ₹ 51.43

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY NINE AND NINETY THREE ONLY**

**Grand Total :** ₹ 4,929.93  
**Net To Pay** ₹ 4,930

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,028.50	05.00%	51.43	%		51.43
22021010	2,750.00	40.00%	1,100.00	%		1,100.00
<b>Total</b>	<b>3,778.50</b>		<b>1,151.43</b>		<b>00.00</b>	<b>1,151.43</b>

**Executive :** Neeraj Kumar 9871606200  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

