

Tax Invoice

SDWSI2511284

Original

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

Ship To
Imperfecto (Chandni Chowk)
SF-033-036-039-047, Additional Area Omaxe
Mall Multilevel Car Parking
New Delhi, 110006, Delhi-07, IN
Tel : 9069828419
Email : accounts@belcibo.in

Sales Invoice No SDWSI2511284
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000534
Ref Doc Date 06-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

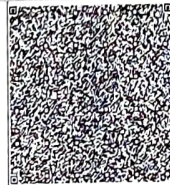
GSTIN NO:07AAECB9843M1Z5
PAN NO :

Contact Person :Laxman Gariya Lucky

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
2	Real Pineapple Juice 1Ltr MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			05.00					5,097.52

JKS
9560204692

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



GST 5% ₹ 169.41
GST 40% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY SEVEN AND FIFTY TWO ONLY **Grand Total :** ₹ 5,097.52
Net To Pay ₹ 5,098

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
22029020	3,388.11	02.50%	84.70	02.50%	84.70	%		169.41
Total	4,488.11		304.70		304.70		00.00	609.41

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)