

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511295**

**Original**

Imperfecto (Hyat Andaz)  
 Belcibo Hospitality Pvt Ltd  
 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 (Hyat Andaz)  
 Assel 1, Hotel Andaz, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9582110166  
 Email : accounts@belcibo.in

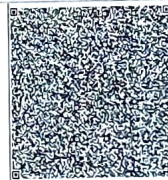
Sales Invoice No SDWSI2511295  
 Sales Invoice Date 07-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511000598  
 Ref Doc Date : 07-Nov-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5  
 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	40.000	Case	133.3300	5	139.9965	5,599.86
2	Tata Copper Water 250ml Pk24	22011010	35.000	Case	102.8500	5	107.9925	3,779.74
<b>Total</b>			<b>75.00</b>					<b>9,379.60</b>

BEL CIBO HOSPITALITY PVT. LTD.  
 KHUBANI  
 (MATERIAL RECEIVED/INWARD)  
 Date...07.11.25... Material In Time...12:35...  
 Gate Entry Number...12293...  
 GUARD KITCHEN MANAGER  
 NAME: Om Ji

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



GST 5% ₹ 446.65

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SEVENTY NINE AND SIXTY ONLY  
 Grand Total : ₹ 9,379.60  
 Net To Pay ₹ 9,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,932.95	02.50%	223.32	02.50%	223.32	%		446.65
<b>Total</b>	<b>8,932.95</b>		<b>223.32</b>		<b>223.32</b>		<b>00.00</b>	<b>446.65</b>

Executive :Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)