

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

GSTIN : 07ABCS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC00009576

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511299

Original

Imperfecto Informal Janpath
 Belcibo Hospitality Pvt Ltd (Imperfecto Informal Janpath)
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 8053000837
 Email Purchasehead@belcibo.in

Ship To
 Imperfecto Informal Janpath
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, IN
 Tel : 8308522755
 Email : Purchasehead@belcibo.in

Sales Invoice No SDWSI2511299
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000610
Ref Doc Date 07-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5
 PAN NO :
 Contact Person :Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
3	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
4	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.9965	699.98	
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
6	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								24.00	16,721.18

BEL CIBO HOSPITALITY PVT. LTD.
 Janpath
 (MATERIAL RECEIVED/INWARD)
 Date 07/11/25 Material IN Time 17:25
 Gate Entry Number.....
 GUARD, KITCHEN MANAGER
 NAME: _____
(Handwritten signature)

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



GST 5% ₹ 246.25
 GST 40% ₹ 3,300.00

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED TWENTY ONE AND EIGHTEEN ONLY
 Grand Total : ₹ 16,721.18
 Net To Pay ₹ 16,721

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	666.65	02.50%	16.67	02.50%	16.67	%		33.33
22021010	8,250.00	20.00%	1,650.00	20.00%	1,650.00	%		3,300.00
22029020	4,258.28	02.50%	106.46	02.50%	106.46	%		212.91
Total	13,174.93		1,773.13		1,773.13		00.00	3,546.24

Executive :Neeraj Kumar 9871606200
 REMARKS :

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