

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

GSTIN : 07AABC99843M1Z0
 Bank A/C No : 09200009218661
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511555

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: 9899828419
 Email: accounts@belcibo.in

Ship To

Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi - 110037, Delhi-07, IN
 Tel: 9892110166
 Email: accounts@belcibo.in

Sales Invoice No: SDWSI2511555
 Sales Invoice Date: 12-Nov-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2511001016
 Ref Doc Date: 12-Nov-2025
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AAECB99843M1Z5

PAN NO :

Contact Person : Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	50.000	Case	121.9000	5	127.9950	6,399.75
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	20.000	Case	139.3900	5	139.9950	2,799.90

Handwritten signature

BELOCIBO HOSPITALITY PVT. LTD.
 (MINISTERS OFFICE)
 Date: 12/11/25
 Gate Entry Number: 12837
 14:35
 NAME: Tanishk
 CHIEF KITCHEN MANAGER

Total 70.00 9,199.68

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

GST 5% ₹ 438.08



GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINETY NINE AND SIXTY EIGHT ONLY Grand Total : ₹ 9,199.68
 Net To Pay ₹ 9,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,761.60	02.50%	219.04	02.50%	219.04	%		438.08
Total	8,761.60		219.04		219.04		00.00	438.08

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)