

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501162

Imperfecto (Dwarka)
 Belcibo Hospitality Pvt Ltd. (Dwarka)
 1- Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 7210473287
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Dwarka)
 R-02,5th Floor, Plot No-6, Vegas Mall,
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07, IN
~~Tel : 7210473287~~
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2501162
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002003
 Sales Order : 24-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Bindu

9756999460
 सियर

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								15.00	11,650.00

सियर
 9756999460

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 3,328.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 11,650.00
 Net To Pay ₹ 11,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,321.43	14.00%	1,165.00	14.00%	1,165.00	12.00%	998.57	3,328.57
Total	8,321.43		1,165.00		1,165.00		998.57	3,328.57

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)