

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511641

Original

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd
 Top Floor, Flat No 1 A/1, Hauz Khas Village
 New Delhi, 110010, Delhi-07, India
 State Delhi-07
 Tel 9069820419
 Email accounts@belcibo.in

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel 9502110160
 Email : accounts@belcibo.in

Sales Invoice No SDWSI2511641
Sales Invoice Date 14-Nov-2025
Status Posted
Cust Ref No :
Sales Order 502511001201
Ref Doc Date 14-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

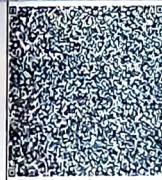
GSTIN NO:07AAECB9843M1Z5
 PAN NO :
 Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	10.000	Case	880.9500	5	924.9975	9,249.98
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5720	40	1090.0008	10,900.01
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00

BEL CIBO HOSPITALITY PVT. LTD.
 KHUSANI
 (MATERIAL RECEIVED/INWARD)
 Date: 14/11/25 Material In Time: 11:05
 Gate Entry Number: 12355
 GUARD KITCHEN MANAGER
 NAME: *Birch S*

Total 45.00 39,399.99

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



GST 40% ₹ 8,614.29
GST 5% ₹ 440.48

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND THREE HUNDRED NINETY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 39,399.98
Net To Pay ₹ 39,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,809.50	02.50%	220.24	02.50%	220.24	%		440.48
22021010	21,535.72	20.00%	4,307.14	20.00%	4,307.14	%		8,614.29
Total	30,345.22		4,527.38		4,527.38		00.00	9,054.77

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)