

Tax Invoice

SDWSI2511662

Original

Imperfecto (Dwarka)
 Belicob Hospitality Pvt Ltd, (Dwarka)
 11, Aerobay, (C) Airport Aerobay,
 New Delhi - 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9210413287
 Email: accounts@belicob.in

Ship To
 Imperfecto (Dwarka)
 R-02 5th Floor, Plot No-6, Vegas Mall,
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel: 9756999460
 Email: accounts@belicob.in

Sales Invoice No : SDWSI2511662
 Sales Invoice Date : 14-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511001199
 Ref Doc Date : 14-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AAECB9843M2Z4

PAN NO :

Contact Person: Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
2	Sprite Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
3	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1 560 01
4	Sprite Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1 560 01
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2 000	Case	329 1400	5	345 5970	691 19
6	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1 000	Case	1036 8000	5	1088 6400	1 088 64
7	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	3 000	Case	1129 3700	5	1185 8385	3 557 52
8	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3 000	Case	1129 3700	5	1185 8385	3 557 52

1 case orange
 1 case pineapple

Received

15-11-25

Sachit

9756 9994 60

Total 19.00 16,634.89

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 2,211.43
 GST 5% ₹ 423.57

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED THIRTY FOUR AND EIGHTY EIGHT ONLY Grand Total : ₹ 16,634.88

Net To Pay ₹ 16,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46			32.91
22021010	5,528.58	20.00%	1,105.72	20.00%	1,105.72			2 211 43
22029020	7,813.02	02.50%	195.33	02.50%	195.33			390 65
Total	13,999.88		1,317.51		1,317.51		00.00	2,634.99

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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 Contact Person : Bindu

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1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19	
6	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64	
7	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	3,557.52	
8	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	3,557.52	
Total								19.00	16,634.89

Suc

[Signature]
 76689412693

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



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