

**Tax Invoice**

**SDWSI2511724**

**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 : 8368522755  
Email : Purchasehead@belcibo.in

**Sales Invoice No** SDWSI2511724  
**Sales Invoice Date** 16-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001361  
**Ref Doc Date :** 16-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 Pineapple Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
2	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52	
3	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64	
4	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
5	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
7	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
<b>Total</b>								<b>15.00</b>	<b>14,371.28</b>

**BEL CIBO HOSPITALITY PVT. LTD.**  
Janpath  
(MATERIAL RECEIVED/INWARD)  
Date 16-11-25 Material IN Time 16:58.....  
Gate Entry Number.....  
GUARD KITCHEN MANAGER  
NAME: *Bhagwati Puri*

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



GST 5% ₹ 427.68  
GST 40% ₹ 1,540.00

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED SEVENTY ONE AND TWENTY SEVEN ONLY**

**Grand Total : ₹ 14,371.27**  
**Net To Pay ₹ 14,371**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,850.00	20.00%	770.00	20.00%	770.00	%		1,540.00
22029020	8,553.59	02.50%	213.84	02.50%	213.84	%		427.68
<b>Total</b>	<b>12,403.59</b>		<b>983.84</b>		<b>983.84</b>		<b>00.00</b>	<b>1,967.68</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)