

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2511869

Tax Invoice

Imperfecto Shor (Faridabad)
 Belcibo Hospitality Pvt Ltd
 Unit no 209B/210, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9354949912
 Email Store@belcibo.in

Ship To
 Imperfecto Shor (Faridabad)
 Ground Floor, Pebble Downtown Mall, Sector
 12,
 Faridabad, 121007, Haryana-06, IN
 Tel 9354949912
 Email Store@belcibo.in

Sales Invoice No SDWSI2511869
Sales Invoice Date 19-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001412
Ref Doc Date 17-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAECB9843M1Z7
PAN NO :

Contact Person :Biplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Mapro Ginger Squash 750ml MRP 198	20089919	5.000	Bottles	159.1000	5	167.0550	835.28	
4	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52	
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	5.000	Case	1129.3700	5	1185.8385	5,929.19	
6	BN Cranberry Juice 1 ltr Pk12	22029920	2.000	Case	1080.3500	5	1134.3675	2,268.74	
Total								23.00	18,750.73

BEL CIBO HOSPITALITY PVT. LTD.
FARIDABAD
 (MATERIAL RECEIVED/INWARD)
 Date: 19/11/2025 Material In Time: 16:01
 Gate Entry Number: 1
 NAME: _____
 GUARD KITCHEN MANAGER

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



GST 40% ₹ 1,760.00
GST 5% ₹ 599.56

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY AND SEVENTY TWO ONLY **Grand Total :** ₹ 18,750.72
Net To Pay ₹ 18,751

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	795.50	05.00%	39.78	%		39.78
22021010	4,400.00	40.00%	1,760.00	%		1,760.00
22029020	9,034.96	05.00%	451.75	%		451.75
22029920	2,160.70	05.00%	108.04	%		108.04
Total	16,391.16		2,359.57		00.00	2,359.57

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)