

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 : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2501211

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 SDWSI2501211
Sales Invoice Date 27-Apr-2025
Status Posted
Cust Ref No : 502504002206
Sales Order 26-Apr-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Apr-2025
Due Date :

GSTIN NO:07AAECB9843M1Z5
PAN NO :
Contact Person :Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1080.9904	3,269.99
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			24.00					17,580.00

JANPATH
RECEIVED
27-4-25 Material in Time 4.37
1095
KITCHEN
Sampat
Et.

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



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 4,480.00

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY ONLY Grand Total : ₹ 17,580.00
Not To Pay ₹ 17,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	11,200.00	14.00%	1,568.00	14.00%	1,568.00	12.00%	1,344.00	4,480.00
Total	12,810.17		1,712.92		1,712.92		1,344.00	4,769.83

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)