

SM SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501299

Imperfecto Shor (Pride Plaza Aerocity)
 Belcibo Hospitality Pvt. Ltd. (Pride Plaza)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9582110166
 Email : Purchasehead@belcibo.in

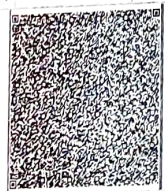
Ship To
 Imperfecto Shor (Pride Plaza Aerocity)
 GF Asset 5A, Hotel Pride Plaza, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : Purchasehead@belcibo.in

Sales Invoice No : SDWSI2501299
 Sales Invoice Date : 29-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002378
 Sales Order : 29-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								05.00	3,880.00

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



GST 28% + CESS 12%

₹ 1,108.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY ONLY **Grand Total : ₹ 3,880.00**
Net To Pay ₹ 3,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
Total	2,771.43		388.00		388.00		332.57	1,108.57

Signature: *Neeraj Kumar*
 Date: 29/04/2025
 Stamp: BELCIBO HOSPITALITY PVT LTD, PRIDE PLAZA, DELHI-07

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)