

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94630M1Z0
 Bank A/C No : 50200009210891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501307

Imperfecto (Bogam By Khubani)
 Belcibo Hospitality Pvt Ltd (Bogam)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9354949912
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Bogam By Khubani)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi, 110024, Delhi-07, IN
 Tel : 7428188881
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2501307
 Sales Invoice Date : 29-Apr-2025
 Posted :
 Status :
 Cust Ref No : 802504002355
 Sales Order : 29-Apr-2025
 Bill Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07AAECB9043M1Z5
 PAN NO :
 Contact Person :Mr. Nogi

- S.No ITEM
- 1 Kinley Soda Pet 750ml Pk24
 - 2 Coca Cola Pet 750ml Pk24
 - 3 Sprite-Pet 750ml Pk24
 - 4 Kinley Mineral Water 1Ltr Pk12
 - 5 Coca Cola Can 300ml Pk24
 - 6 Schweppes Tonic Water Can 300ml Pk24 MRP 60
 - 7 Schweppes Gingerale Can 300ml Pk24 MRP 60
 - 8 Schweppes Soda Water Can 300ml Pk24 MRP 60
 - 9 Sprite Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
22021010	2.000	Case	557.1430	40	780.0002	1,520.01	
22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
22021010	3.000	Case	650.0000	40	770.0000	2,310.00	
22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
22021010	3.000	Case	778.5710	40	1089.9994	2,180.00	
22021010	2.000	Case	778.5710	40	1089.9994	3,269.99	
22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total						36.00	19,460.01

Payment Terms : 30 days from End of Invoice Month
 General Terms :

GST 18% ₹ 1,073.90
 GST 28% + CESS 12% ₹ 3,548.57

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED SIXTY ONLY

Grand Total : ₹ 19,460.00
 Net To Pay ₹ 19,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22011020	4,059.32	09.00%	365.34	09.00%	365.34	%		730.68
22021010	8,871.43	14.00%	1,242.00	14.00%	1,242.00	12.00%	1,064.57	3,548.57
Total	14,837.53		1,778.95		1,778.95		1,064.57	4,622.47

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)