

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200000210001
 IFSC : HDFC00009575

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501633

Imperfecto (Model Town)
 Belcibo Hospitality Pvt. Ltd.
 Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 7838510072
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Model Town)
 H-4/0 3rd Floor, Model Town-II
 New Delhi, 110049, Delhi-07, IN
 Tel : 7838510072
 Email : accounts@belcibo.in

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

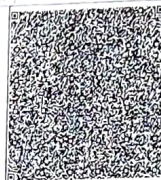
SDWSI2501633
 05-May-2025
 Posted
 SO2505000411
 05-May-2025
 Now Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AAECB9843M1Z5
 PAN NO :
 Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								10.00	8,060.02

Handwritten:
 515125
 9911209999

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



GST 28% + CESS 12% ₹ 1,991.43
 GST 18% ₹ 166.27

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIXTY AND ONE ONLY

Grand Total : ₹ 8,060.01
 Net To Pay ₹ 8,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
22021010	4,978.58	14.00%	697.00	14.00%	697.00	12.00%	597.43	1,991.43
Total	5,902.31		780.14		780.14		597.43	2,157.70

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 (Authorized Signatory)