

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 : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501634

Ship To

Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2501634
 Sales Invoice Date : 05-May-2025
 Status : Posted
 Cust Ref No : SO2505000403
 Sales Order : 05-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9582110166
 Email : accounts@belcibo.in

GSTIN NO:07AAECB9843M2Z4
 PAN NO :

Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	100.000	Case	923.7280	18	1089.9990	10,899.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Sprite Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	7,700.00
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
Total			76.00					39,840.00

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 05/05/25 Material In Time: 19:11:14
 Gate Entry Number: 10543
 GUARD KITCHEN MANAGER
 NAME: Bindu

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



GST 18% ₹ 2,486.44
 GST 28% + CESS 12% ₹ 6,725.72

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND EIGHT HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 39,840.01
 Net To Pay ₹ 39,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	16,814.29	14.00%	2,354.00	14.00%	2,354.00	12.00%	2,017.71	6,725.72
Total	30,627.85		3,597.23		3,597.23		2,017.71	9,212.16

Executive : Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)