

SMS SUPPLY PORT PVT. LTD.
 (SIDW) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501798

Imperfecto Shor (Faridabad)
 Belcibo Hospitality Pvt. Ltd
 Unit no 209B/210, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9354949912
 Email : Store@belcibo.in

Ship To
 Imperfecto Shor (Faridabad)
 Ground Floor, Pebble Downtown Mall, Sector
 12,
 Faridabad, 121007, Haryana-06, IN
 Tel : 9354949912
 Email : Store@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 :

SDWSI2501798
 08-May-2025
 Posted
 SO2505000598
 06-May-2025
 Gurugram, Haryana-06
 14-Jun-2025

GSTIN NO:06AAECB9843M1Z7
 PAN NO :
 Contact Person :Biplav

- 1 ✓ Coca Cola Can 300ml Pk24
- 2 ✓ Diet Coca Cola Can 300ml Pk24
- 3 ✓ Schweppes Gingerale Can 300ml Pk24 MRP 60
- 4 ✓ Schweppes Soda Water Can 300ml Pk24 MRP 60
- 5 ✓ Kinley Mineral Water 1Ltr Pk12
- 6 ✓ Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	5.000	Case	550.0000	40	770.0000	3,850.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
22021010	1.000	Case	923.7280	18	1089.9990	2,180.00
22011020	2.000	Case	127.1190	18	150.0004	750.01
22011010	5.000	Case	322.0340	18	380.0001	1,900.00
22011020	5.000	Case				
Total						19.00

BELCIBO HOSPITALITY PVT. LTD.
 FARIDABAD
 (MATERIAL RECEIVED INWARD)
 Date: _____ Material In Time: _____
 Gate Entry Number: _____
 NAME: _____ GUARD KITCHEN MANAGER
 87502/2710
 Time: 16:09

Payment Terms : End Of Month 15 Days Credit
 General Terms :

GST 28% + CESS 12%
 GST 18%

10,540.01
 ₹ 1,631.43
 ₹ 736.76

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 10,540.01

Net To Pay ₹ 10,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	635.60	18.00%	114.41	%		114.41
22011020	3,457.63	18.00%	622.37	%		622.37
22021010	4,078.57	28.00%	1,142.00	12.00%	489.43	1,631.43
Total	8,171.80		1,878.78		489.43	2,368.21

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)