

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 : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501826

Original

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 : SDWSI2501826
Sales Invoice Date : 09-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000772
Ref Doc Date : 08-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5 000	Case	778.5710	40	1089.9994	5,450.00
3	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00

BEL CIBO HOSPITALITY PVT. LTD.
(PRIDE PLAZA)
IN WARD MATERIAL
 Date: Material in Time:
 Case Entry Number:
 NAME: _____
 _____ GUARD KITCHEN MANAGER
 Total _____ -10.00-

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



GST 28% + CESS 12% ₹ 2,225.72
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FIFTY AND ONE ONLY Grand Total : ₹ 8,550.01
 Net To Pay ₹ 8,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,564.29	14.00%	779.00	14.00%	779.00	12.00%	667.71	2,225.72
Total	6,208.36		836.97		836.97		667.71	2,341.65

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)