

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 : 50200009218691
 IFSC : HDFC0009575

Telephone : 9011313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502040

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

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

Sales Invoice No SDWSI2502040
 Sales Invoice Date 14-May-2025
 Status : Posted
 Cust Ref No : SQ2505001185
 Sales Order Ref Doc Date : 14-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

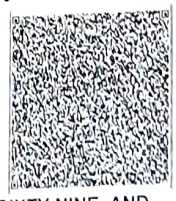
GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
3	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	10.000	Case	550.0000	40	770.0000	7,700.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 14.5.25 Material In Time: 16:37
 Gate Entry Number: 10653
 NAME: Bindu
 GUARD KITCHEN MANAGER

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 8,448.57
 GST 18% ₹ 1,662.71

GRAND TOTAL : INDIAN RUPEES FORTY THOUSAND FOUR HUNDRED SIXTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 40,469.99
 Net To Pay ₹ 40,470

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	21,121.43	14.00%	2,957.00	14.00%	2,957.00	12.00%	2,534.57	8,448.57
Total	30,358.71		3,788.36		3,788.36		2,534.57	10,111.28

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)