

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

GSTIN : 07ADICS4630M1Z0

Bank A/C No : 50200009210001  
 IFSC : HDFC0000675

Telephone : 0811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502061**

**Imperfecto (Bogam By Khubani)**  
 Belcibo Hospitality Pvt Ltd (Bogam)  
 D-5, 3rd Floor, Defence Colony, South East,  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9354949912  
 Email : accounts@belcibo.in

Ship To  
 Imperfecto (Bogam By Khubani)  
 D-5, 3rd Floor, Defence Colony, South East,  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 7428100801  
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2502061  
 Sales Invoice Date : 15-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001218  
 Sales Order : 14-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 29-Jun-2025

GSTIN NO:07AAECB9843M1Z5  
 PAN NO :

Contact Person :Mr. Nogi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
<b>Total</b>								<b>23.00</b>	<b>10,000.02</b>

*Pat*  
 9354244409

Payment Terms : 30 days from End of Invoice Month  
 General Terms :



GST 28% + CESS 12% ₹ 1,994.29  
 GST 18% ₹ 460.68

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND AND TWO ONLY**

**Grand Total : ₹ 10,000.02**  
**Net To Pay ₹ 10,000**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,985.72	14.00%	698.00	14.00%	698.00	12.00%	598.29	1,994.29
<b>Total</b>	<b>7,546.05</b>		<b>928.34</b>		<b>928.34</b>		<b>598.29</b>	<b>2,454.97</b>

Executive :Nooraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*