

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

Telephone : 9011313200

Bank A/C No : 50200009218091

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502121

Imperfecto (Dwarka)
Belcibo Hospitality Pvt Ltd. (Dwarka)
1- Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel : 7210473287
Email : accounts@belcibo.in

Ship To
Imperfecto (Dwarka)
R-02, 5th Floor, Plot No-6, Vegas Mall,
Sector-14 Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 7210473287
Email : accounts@belcibo.in

Sales Invoice No : SDWSI2502121
Sales Invoice Date : 16-May-2025
Status : Posted
Cust Ref No : SO2506001296
Sales Order Ref Doc Date : 15-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person :Blindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								24.00	14,680.00

BEL CIBO HOSPITALITY PVT. LTD.
IMPERFECTO BOUTIQUE (DWARKA)
(MATERIAL RECEIVED)
Date:
Gate Entry Number:
GUARD
NAME:

Neeraj Kumar
9756999466

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



GST 18% ₹ 579.66
GST 28% + CESS 12% ₹ 3,108.57

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 14,680.00
Net To Pay ₹ 14,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	7,771.43	14.00%	1,088.00	14.00%	1,088.00	12.00%	932.57	3,108.57
Total	10,991.77		1,377.83		1,377.83		932.57	3,688.23

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)