

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

GSTIN : 07ABIC64530M120

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200099218091  
 IFSC : HDFC0009575

**SDWSI2502218**

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

**SDWSI2502218**  
 18-May-2025  
 Posted  
 SO2505001461  
 17-May-2025  
 New Delhi, Delhi-07  
 30-May-2025

**Tax Invoice**

**Imperfecto Informal Janpath**  
 Belobo Hospitality Pvt Ltd (Imperfecto Informal Janpath)  
 52, Tolstoy Lane, Janpath  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel 8053000837  
 Email Purchasehead@belobo.in

Ship To  
 Imperfecto Informal Janpath  
 52, Tolstoy Lane, Janpath  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 8368522755  
 Email Purchasehead@belobo.in

GSTIN NO:07AAECB984JM125  
 PAN NO :  
 Contact Person :Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>20.00</b>					<b>15,100.00</b>

**JANPATH**  
 MATERIAL RECEIVED / INWARD  
 Date : 18-5-25 Material in Time : 14:36  
 Gate Entry Number : 1181  
 GUARD KITCHEN  
 S. J. S. J.

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



GST 18%  
 GST 28% + CESS 12%

₹ 788.64  
 ₹ 2,837.14

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED ONLY**

**Grand Total : ₹ 15,100.00**  
**Net To Pay ₹ 15,100**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,381.35	09.00%	394.32	09.00%	394.32	%		788.64
22021010	7,092.86	14.00%	993.00	14.00%	993.00	12.00%	851.14	2,837.14
<b>Total</b>	<b>11,474.21</b>		<b>1,387.32</b>		<b>1,387.32</b>		<b>851.14</b>	<b>3,625.78</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

