

**SMS SUPPLY PORT PVT. LTD.**

ISDI Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530AM129  
Bank A/C No : 50200009218891  
IFSC : HDFC00009575

Telephone : 9611 619299  
Website : www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2502760**

**Imperfecto Shor (Faridabad)**

Belobo Hospitality Pvt Ltd  
Unit no 209B/210, DLF Cyber Hub  
Gurugram, 122002 Haryana-06, India  
State Haryana-06  
Tel 9354949912  
Email Store@belobo.in

Ship To  
Imperfecto Shor (Faridabad)  
Ground Floor, Pebble Downtown Mall, Sector  
12,  
Faridabad, 121007, Haryana-06, IN  
Tel 9354949912  
Email Store@belobo.in

Sales Invoice No: SDWSI2502760  
Sales Invoice Date: 28-May-2025  
Status: Posted  
Cust Ref No: 302209992310  
Sales Order: 28-May-2025  
Ref Doc Date:  
Place of Supply: Gurugram, Haryana-16  
Due Date: 14-Jun-2025

GSTIN NO.06AAECB9843M1Z7

PAN NO :

Contact Person :Biplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9994	3,259.99
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9990	2,180.00
8	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
10	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
11	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Material Received  
(MATERIAL RECEIVED)  
Material In Transit  
Gate Entry Number  
WAREHOUSE MANAGER

*(Signature)*

Total

28.00

21,129.98

Payment Terms : End Of Month 15 Days Credit

General Terms : 8287833986

Sachin

GST 28% + CESS 12%  
GST 18%

₹ 4,960.00  
₹ 575.09

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 21,129.99  
₹ 21,130

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	381.36	18.00%	68.64	%		68.64
22011020	2,813.56	18.00%	506.44	%		506.44
22021010	12,399.99	28.00%	3,472.00	12.00%	1,488.00	4,960.00
Total	15,594.91		4,047.08		1,488.00	5,535.08

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)