

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502768

Imperfecto (Begam By Khubani)
Belcibo Hospitality Pvt Ltd (Begam)
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 (Begam By Khubani)
D-5, 3rd Floor, Defence Colony, South East,
New Delhi, 110024, Delhi-07, IN
Tel : 7428186861
Email : accounts@belcibo.in

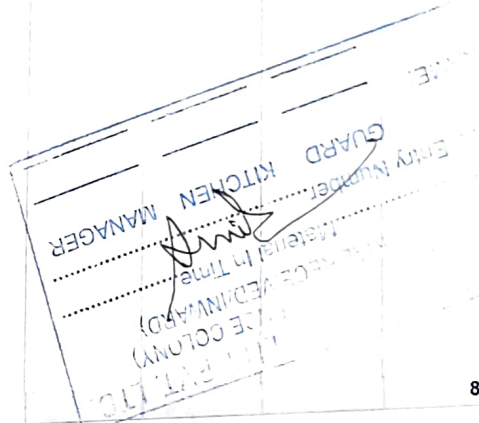
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502768
28-May-2025
Posted
SO2505002371
28-May-2025
New Delhi, Delhi-07
29-Jun-2025

GSTIN NO:07AAECB9843M1Z5
PAN NO :

Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			10.00					8,659.99



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



GST 28% + CESS 12%

₹ 2,474.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,659.99
Net To Pay ₹ 8,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,185.71	14.00%	866.00	14.00%	866.00	12.00%	742.29	2,474.28
Total	6,185.71		866.00		866.00		742.29	2,474.28

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)