

**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 : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2502776**

**Imperfecto (Hyat Andaz)**  
 Belcibo Hospitality Pvt Ltd. (Hyat Andaz)  
 1 - Aerocity, IGI Airport, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9582110166  
 Email : accounts@belcibo.in

**Ship To**  
 Imperfecto (Hyat Andaz)  
 Assel 1, Hotel Andaz, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9582110166  
 Email : accounts@belcibo.in

**Sales Invoice No** : SDWSI2502776  
**Sales Invoice Date** : 28-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505002384  
**Sales Order Ref Doc Date** : 28-May-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2025

GSTIN NO:07AAECB9843M2Z4  
 PAN NO :

Contact Person :Om Ji

S.No	ITEM
✓ 1	Coca Cola Can 300ml Pk24
✓ 2	Schweppes Soda Water Can 300ml Pk24 MRP 60
✓ 3	Kinley Mineral Water 1Ltr Pk12
✓ 4	Bisleri Mineral Water 250ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
22011020	10.000	Case	923.7280	18	1089.9990	10,899.99	
22011010	35.000	Case	127.1190	18	150.0004	5,250.01	
22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
<b>Total</b>						<b>105.00</b>	<b>30,600.01</b>

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KHUBANI  
 (MATERIAL RECEIVED/INWARD)  
 Date: 28/5/25 Material In Time: 19:00  
 Gate Entry Number: 10790  
 NAME: Guard KITCHEN MANAGER

*[Handwritten Signature]*

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



GST 28% + CESS 12% ₹ 2,200.00  
 GST 18% ₹ 3,493.22

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SIX HUNDRED AND ONE ONLY

Grand Total : ₹ 30,600.01  
 Net To Pay ₹ 30,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,449.16	09.00%	400.42	09.00%	400.42	%		800.85
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	5,500.00	14.00%	770.00	14.00%	770.00	43.00%	660.00	2,200.00
<b>Total</b>	<b>24,906.79</b>		<b>2,516.61</b>		<b>2,516.61</b>		<b>660.00</b>	<b>5,693.22</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 (Authorized Signatory)