

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice** SDWSI2402832 Original

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

GSTIN NO:07AAECB9843M2Z4  
 PAN NO :  
 Contact Person : Bindu

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

**Sales Invoice No** : SDWSI2402832  
**Sales Invoice Date** : 14-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000901  
**Ref Doc Date** : 13-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	6,000.02
2	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
<b>Total</b>								<b>11,460.02</b>

**BELCIBO HOSPITALITY PVT. LTD.**  
**IMPERFECTO BOUTIQUE (DWARKA)**  
 (MATERIAL RECEIVED / INWARD)  
 Date 14/6/24 Material in Time 1:31 PM  
 Gate Entry Number.....  
 NAME: Bindu  
 GUARD    KITCHEN    MANAGER

**Payment Terms** : End Of Month 0 Days Credit  
**General Terms** :  GST18% ₹ 915.26  
 GST 28% + CESS 12% ₹ 1,560.00

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY AND TWO ONLY** Grand Total : ₹ 11,460.02  
Net To Pay ₹ 11,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.76	09.00%	457.63	09.00%	457.63	%		915.26
22021010	3,900.00	14.00%	548.00	14.00%	548.00	12.00%	468.00	1,560.00
<b>Total</b>	<b>8,984.76</b>		<b>1,003.63</b>		<b>1,003.63</b>		<b>468.00</b>	<b>2,475.26</b>

Executive : Neeraj Kumar

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
