

Tax Invoice

SDWSI2502886

Original

Imperfecto (Ishwar Nagar)
 Belcibo Hospitality Pvt.Ltd
 Mira Corporate Office, Ashram Badarpur Road, Near Godrej
 House, Ishwar Nagar
 New Delhi, 110065, Delhi-07, India
 State : Delhi-07
 Tel : 7428186861

Ship To
 Imperfecto (Ishwar Nagar)
 Mira Corporate Office, Ashram Badarpur
 Road, Near Godrej House, Ishwar Nagar
 New Delhi, 110065, Delhi-07, IN
 Tel : 7428186861

Sales Invoice No SDWSI2502886
Sales Invoice Date 31-May-2025
Status : Posted
Cust Ref No : SO2505002574
Sales Order 30-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2025

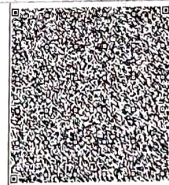
GSTIN NO:07AAECB9843M2Z4
PAN NO :
Contact Person :Shuban Raina Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	0.0010	40	0.0014	00.00	
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	0.0010	40	0.0014	00.00	
	Fanta Can 180ml Pk36	22021010	1.000	Case	0.0010	40	0.0014	00.00	
Total								04.00	00.00

BELCIBO HOSPITALITY PVT. LTD.
 Head Office (Mira Corporate)
 Material Inward.....
 Material Outward.....
 Gate Entry No.....
 Dept..... Date.....
 Name.....

Handwritten: 31/5/25
 8700733060

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONLY

Grand Total : ₹ 00.00
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010		14.00%		14.00%		12.00%		
Total	00.00		00.00		00.00		00.00	00.00

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)