

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502898

Original

Imperfecto Informal Janpath
 Belcibo Hospitality Pvt. Ltd. (Imperfecto Informal Janpath)
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 8053000837
 Email : Purchasehead@belcibo.in

Ship To
 Imperfecto Informal Janpath
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, IN
 Tel : 8368522755
 Email : Purchasehead@belcibo.in

Sales Invoice No : SDWSI2502898
Sales Invoice Date : 31-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002603
Ref Doc Date : 31-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AAECB9843M1Z5
 PAN NO :
 Contact Person :Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
✓ 2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
Total								09.00	7,020.01

JANPATH

MATERIAL RECEIVED / INWARD

Date 31/05/25 Material in Time 14:40

Gate Entry Number :

GUARD	KITCHEN	MANAGER
NAME _____	NAME _____	NAME _____
_____	_____	_____

Bhagwan Singh
pandey
31/5/25

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



GST 28% + CESS 12% ₹ 2,005.72

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWENTY AND ONE ONLY **Grand Total : ₹ 7,020.01**
Net To Pay ₹ 7,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,014.29	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,005.72
Total	5,014.29		702.00		702.00		601.71	2,005.72

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

