

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

SDWSI2502937

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 : SDWSI2502937
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000017
Ref Doc Date : 01-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 01-Jul-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 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Limca Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			20.00					15,400.00

UPI To Manoj Sir

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



GST 28% + CESS 12% ₹ 4,400.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 15,400.00
Net To Pay ₹ 15,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,000.00	14.00%	1,540.00	14.00%	1,540.00	12.00%	1,320.00	4,400.00
Total	11,000.00		1,540.00		1,540.00		1,320.00	4,400.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)