

Tax Invoice

SDWSI2502962

Original

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)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2502962
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000047
Ref Doc Date : 01-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

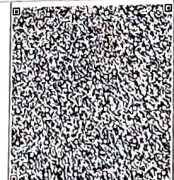
GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Om Ji

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|--------|------|----------|-------|-----------|--------------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 15.000 | Case | 550.0000 | 40 | 770.0000 | 11,550.00 | |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 15.000 | Case | 550.0000 | 40 | 770.0000 | 11,550.00 | |
| 3 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 3.000 | Case | 923.7280 | 18 | 1089.9990 | 3,269.99 | |
| 4 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 10.000 | Case | 778.5710 | 40 | 1089.9994 | 10,899.99 | |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 15.000 | Case | 778.5710 | 40 | 1089.9994 | 16,349.98 | |
| 6 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 25.000 | Case | 127.1190 | 18 | 150.0004 | 3,750.02 | |
| 7 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 15.000 | Case | 114.4070 | 18 | 135.0003 | 2,025.00 | |
| Total | | | | | | | | 98.00 | 59,394.98 |

Handwritten: 1 JUN 2025

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 01/06/25 Material In Time: 16:00
 Gate Entry Number: 10831
 GUARD KITCHEN MANAGER
 NAME: Bijon

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



GST 28% + CESS 12% ₹ 14,385.71
GST 18% ₹ 1,379.75

GRAND TOTAL : INDIAN RUPEES FIFTY NINE THOUSAND THREE HUNDRED NINETY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 59,394.98
Net To Pay ₹ 59,395

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22011010 | 3,177.98 | 09.00% | 286.02 | 09.00% | 286.02 | % | | 572.04 |
| 22011020 | 2,771.18 | 09.00% | 249.41 | 09.00% | 249.41 | % | | 498.81 |
| 22021010 | 1,716.10 | 09.00% | 154.45 | 09.00% | 154.45 | % | | 308.90 |
| 22021010 | 35,964.27 | 14.00% | 5,035.00 | 14.00% | 5,035.00 | 12.00% | 4,315.71 | 14,385.71 |
| Total | 43,629.53 | | 6,724.88 | | 6,724.88 | | 4,315.71 | 15,765.46 |

Executive :Neeraj Kumar
 REMARKS :

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