

**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 :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2403207**

**Imperfecto (Model Town)**  
 Belcibo Hospitality Pvt. Ltd. (Model Town)  
 Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 7838510072

**Ship To**  
 Imperfecto (Model Town)  
 H-4/9 3rd Floor, Model Town-II  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 7838510072

**Sales Invoice No** SDWSI2403207  
**Sales Invoice Date** 24-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406001593  
**Sales Order** 24-Jun-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

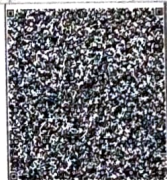
**GSTIN NO:**07AAECB9843M1Z5  
**PAN NO :**  
**Contact Person :**Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
3	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
5	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99	
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
7	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
8	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99	
<b>Total</b>								<b>72.00</b>	<b>53,819.98</b>

**BEL CIBO HOSPITALITY PVT. LTD.**  
 (MODEL TOWN)  
 IN WARD MATERIAL  
 Date: 24/6/24 Material In Time: 2:15pm  
 Gate Entry Number: 1153  
 Name: \_\_\_\_\_  
 Guard \_\_\_\_\_ Kitchen \_\_\_\_\_ Manager \_\_\_\_\_

*PAWAN*

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



**GST18%** ₹ 2,471.19  
**GST 28% + CESS 12%** ₹ 10,748.57

**GRAND TOTAL : INDIAN RUPEES FIFTY THREE THOUSAND EIGHT HUNDRED TWENTY ONLY**

**Grand Total :** ₹ 53,820.00  
**Net To Pay** ₹ 53,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	12,457.62	09.00%	1,121.19	09.00%	1,121.19	%		2,242.37
22021010	26,871.43	14.00%	3,762.00	14.00%	3,762.00	12.00%	3,224.57	10,748.57
<b>Total</b>	<b>40,600.24</b>		<b>4,997.60</b>		<b>4,997.60</b>		<b>3,224.57</b>	<b>13,219.75</b>

**Executive :** Neeraj Kumar

**REMARKS :**

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