

SMS SUPPLY PORT PVT. LTD.
 (SBM) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403305

Imperfecto (Begam By Khubani)
 Belcibo Hospitality Pvt Ltd (Begam)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel : 9354949912
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Begam By Khubani)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi, 110024, Delhi-07, IN
 Tel : 7428186861
 Email : accounts@belcibo.in

Sales Invoice No SDWSI2403305
Sales Invoice Date 27-Jun-2024
Status Posted
Cust Ref No SO2406001758
Sales Order Ref Doc Date 27-Jun-2024
Eway Bill No New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date

GSTIN NO:07AAECB9843M1Z5
 PAN NO :
 Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
7	Perrier Sparkling water 330ml Pk24	22011020	3.000	Case	2627.1180	18	3099.9992	9,299.99
8	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.00
								33,129.99

DEL CIBO HOSPITALITY PVT. LTD.
 IMPERFECTO (BEGAM BY KHUBANI)
 D-5, 3RD FLOOR, DEFENCE COLONY, SOUTH EAST,
 NEW DELHI, 110024, DELHI-07, INDIA
 State: DELHI-07
 Tel: 9354949912
 Email: accounts@belcibo.in
 26/6/24
 3328
 16 Total 17
 General Terms: 30 days from End of Invoice Month
 G. K. KITCHEN MANAGER
 WAVE



GST18% ₹ 2,091.35
 GST 28% + CESS 12% ₹ 5,548.58

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND ONE HUNDRED THIRTY ONLY Grand Total : ₹ 33,130.00
 Net To Pay ₹ 33,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	11,618.63	09.00%	1,045.68	09.00%	1,045.68	%		2,091.35
22021010	13,871.44	14.00%	1,942.00	14.00%	1,942.00	12.00%	1,664.57	5,548.58
Total	25,490.07		2,987.68		2,987.68		1,664.57	7,639.93

Executive : Neeraj Kumar
 REMARKS :

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