

Tax Invoice

SDWSI2503586

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

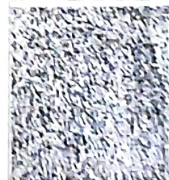
Sales Invoice No : SDWSI2503586
Sales Invoice Date : 11-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000969
Ref Doc Date : 11-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO. 07AABC843M224
 PAN NO :
 Contact Person : Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	30.000	Case	923.7280	18	1089.9990	32,699.97
2	Sprite Can 300ml Pk24	22021010	20.000	Case	550.0000	40	770.0000	15,400.00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	50.000	Case	127.1190	18	150.0004	7,500.02
6	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01

Total 156.00 67,290.00

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



GST 18% ₹ 7,161.87
GST 28% + CESS 12% ₹ 5,811.43

GRAND TOTAL : INDIAN RUPEES SIXTY SEVEN THOUSAND TWO HUNDRED NINETY ONLY Grand Total : ₹ 67,290.00
 Net To Pay ₹ 67,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	27,711.84	09.00%	2,494.07	09.00%	2,494.07	%		4,988.13
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	14,528.57	14.00%	2,034.00	14.00%	2,034.00	12.00%	1,743.43	5,811.43
Total	54,316.71		5,614.94		5,614.94		1,743.43	12,973.29

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)