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

SDWSI2503622

Imperfecto Shor (Pride Plaza Aerocity)
Belcibo Hospitality Pvt. Ltd. (Pride Plaza)
1 - Aerocity, IGI Airport, Aerocity
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel 9582110166
Email Purchasehead@belcibo.in

GSTIN NO:07AAECB9843M2Z4
PAN NO :

Contact Person :OM

Ship To

Imperfecto Shor (Pride Plaza Aerocity)
GF Asset 5A, Hotel Pride Plaza, Aerocity
New Delhi , 110037 , Delhi-07 , IN
Tel : 9582110166
Email : Purchasehead@belcibo.in

Sales Invoice No	SDWSI2503622
Sales Invoice Date	12-Jun-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2506001073
Ref Doc Date :	12-Jun-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01

BEL CIBO HOSPITALITY PVT. LTD.
(PRIDE PLAZA)
IN WARD MATERIAL
Date.12.6.25 Material in Time..6.125.1PM
Gate Entry Number.....
GUARD KITCHEN MANAGER
NAME: Gopal

Total	10.00	4,650.02
GST 28% + CESS 12%		₹ 1,114.29
GST 18%		₹ 114.41
Grand Total :		₹ 4,650.02
Net To Pay		₹ 4,650

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

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIFTY AND TWO ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
						%		114.41
22011010	635.60	09.00%	57.20	09.00%	57.20	12.00%	334.29	1,114.29
22021010	2,785.72	14.00%	390.00	14.00%	390.00			1,228.70
Total	3,421.32		447.20		447.20		334.29	

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)