

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 : 60200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403661

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2403661
 06-Jul-2024
 Posted
 SO2407000392
 06-Jul-2024
 New Delhi, Delhi-07
 29-Aug-2024

GSTIN NO:07AAECB9843M1Z5

PAN NO :

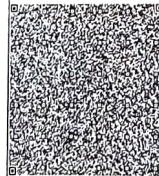
Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
Total								08.00	6,160.00

[Handwritten Signature]

BEL CIBO HOSPITALITY PVT. LTD.
 IMPERFECTO (DEFENCE COLONY)
 (MATERIAL RECEIVED/INWARD)
 Date: 6-7-24 Material In Time: 2:30
 Gate Entry Number: 290.6
 GUARD KITCHEN MANAGER
 NAME: Vikash

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 6,160.00
 Net To Pay ₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	4,400.00		616.00		616.00		528.00	1,760.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)