

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABICS4530M1Z0

Telephone: 9811313289

Bank A/C No: 50200069218691
 IFSC: HOFCC0009575

Website: www.supplyport.in

Tax Invoice

Original

SDWSI2503662

Imperfecto (Dwarka)
 Belcibo Hospitality Pvt Ltd. (Dwarka)
 1- Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 7210473287
 Email: accounts@belcibo.in

Ship To
 Imperfecto (Dwarka)
 R-02, 5th Floor, Plot No-6, Vegas Mall,
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel: 7210473287
 Email: accounts@belcibo.in

Sales Invoice No: SDWSI2503662
Sales Invoice Date: 13-Jun-2025
Status: Posted
Cust Ref No: SO2506001074
Sales Order: 12-Jun-2025
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-Jun-2025

GSTIN NO. 07AAECB9843M2Z4

PAN NO :

Contact Person : Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			17.00					10,040.02

BELECIBO HOSPITALITY PVT. LTD.
 IMPERFECTO BOUTIQUE HOTEL
 MATERIAL RECEIVED
 14/06/25
 Date Entry Number: _____
 GUARD: _____
 NAME: *Sicht* _____
DKK

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



GST 18% ₹ 114.41
 GST 28% + CESS 12% ₹ 2,654.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOURTY AND TWO ONLY

Grand Total : ₹ 10,040.02
Net To Pay ₹ 10,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	6,635.72	14.00%	929.00	14.00%	929.00	12.00%	796.29	2,654.29
Total	7,271.32		986.20		986.20		796.29	2,768.70

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

