

SMS SUPPLY PORT PVT. LTD.

(SCW) Plot No 126E, Khasra No 1183
Pocket J, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503725

Imperfecto Informal Janpath

Belcibo Hospitality Pvt. Ltd (Imperfecto Informal Janpath)
52, Tolstoy Lane, Janpath
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 8053000837
Email : Purchasehead@belcibo.in

Ship To

Imperfecto Informal Janpath
52, Tolstoy Lane, Janpath
New Delhi, 110001, Delhi-07, IN
Tel : 8388522755
Email : Purchasehead@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 :

SDWSI2503725
14-Jun-2025
Posted
SO2506001173
13-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Sajadh/Ashish

| 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 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 | |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 | |
| Total | | | | | | | | 16.00 | 10,420.01 |

JANPATH
MATERIAL RECEIVED / INWARD
Date 14/06/25 Material in Time 6:14
Gate Entry Number
GUARD: KITCHEN
NAME: Shree Kumar
Signature: [Handwritten]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 2,434.29
₹ 289.53

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED TWENTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 10,420.01
₹ 10,420

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,610.17 | 09.00% | 144.92 | 09.00% | 144.92 | % | | 289.83 |
| 22021010 | 6,085.72 | 14.00% | 852.00 | 14.00% | 852.00 | 12.00% | 730.29 | 2,434.29 |
| Total | 7,695.89 | | 996.92 | | 996.92 | | 730.29 | 2,724.12 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

