

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503767

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 :

SDWSI2503767
15-Jun-2025
Posted
SO2506001303
15-Jun-2025
New Delhi, Delhi-07
30-Jul-2025

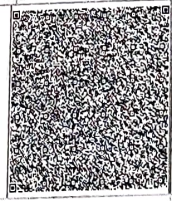
GSTIN NO:07AAECB9843M1Z5
 PAN NO :

Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					127.1190	18	150.0004	3,000.01
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case				
					322.0340	18	380.0001	1,140.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case				
					557.1430	40	780.0002	2,340.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case				
					778.5710	40	1089.9994	3,269.99
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case				
					550.0000	40	770.0000	1,540.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case				
					550.0000	40	770.0000	1,540.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case				
					778.5710	40	1089.9994	2,180.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case				
Total			35.00					15,010.00

BEL CIBO HOSPITALITY PVT. LTD.
 IMPERFECTO (DEFENCE COLONY)
 (MATERIAL RECEIVED/INWARD)
 Date: 15/6/25 Material In Time: 2:40pm
 Gate Entry Number: U.S.U.S.
 GUARD KITCHEN MANAGER
 NAME: *[Signature]*

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



GST 18% ₹ 631.53
 GST 28% + CESS 12% ₹ 3,105.71

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TEN ONLY

Grand Total : ₹ 15,010.00
 Net To Pay ₹ 15,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,764.28	14.00%	1,087.00	14.00%	1,087.00	12.00%	931.71	3,105.71
Total	11,272.76		1,402.76		1,402.76		931.71	3,737.24

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)