

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1ZD  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504080**

**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

**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 : SDWSI2504080  
 Sales Invoice Date : 20-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506061746  
 Ref Doc Date : 19-Jun-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

GSTIN NO:07AAECB9843M2Z4  
 PAN NO :  
 Contact Person : OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4 000	Case	778.5710	40	1089.9994	4 359.99
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6 000	Case	923.7280	18	1089.9990	6 540.00
<b>Total</b>								<b>10,899.99</b>

*Handwritten:* 9999123892

**BELCIBO HOSPITALITY PVT. LTD.**  
**(PRIDE PLAZA)**  
**IN WARD MATERIAL**  
 Date: ..... Material in Time: .....  
 Gate Entry Number: .....  
 NAME: \_\_\_\_\_ GUARD \_\_\_\_\_ KITCHEN \_\_\_\_\_ MANAGER \_\_\_\_\_

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



GST 28% + CESS 12% ₹ 1,245.71  
 GST 18% ₹ 997.63

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 10,899.99  
 Net To Pay ₹ 10,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,542.37	09.00%	498.81	09.00%	498.81	%		997.63
22021010	3,114.28	14.00%	436.00	14.00%	436.00	12.00%	373.71	1,245.71
<b>Total</b>	<b>8,656.65</b>		<b>934.81</b>		<b>934.81</b>		<b>373.71</b>	<b>2,243.34</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 Authorized Signatory