

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404099

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 9354949812
 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 SDWSI2404099
 Sales Invoice Date 18-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001148
 Sales Order 17-Jul-2024
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 29-Aug-2024

GSTIN NO: 07AAECB9843M1Z5
 PAN NO :
 Contact Person : Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99	
Total								10.00	₹ 3,114.28

BEL CIBO HOSPITALITY PVT. LTD.
 IMPERFECTO (DEFENCE COLONY)
 (MATERIAL RECEIVED/INWARD)
 Date: 18/7/24 Material In Time: 14:42
 Gate Entry Number: 2539
 NAME: [Signature] GUARD KITCHEN MANAGER

Anil
 8527223101

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



GST 28% + CESS 12%

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
22021010	7,785.71	14.00%	1,090.00	14.00%	1,090.00	12.00%	934.29	3,114.28
Total	7,785.71		1,090.00		1,090.00		934.29	3,114.28

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)