

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI) Plot No 126E, Khasra No 1163  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC04530M1Z0  
 Bank A/C No : 50200099218691  
 IFSC : HDFC0006575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**SDWSI2504115**

**Tax Invoice**

**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 : SDWSI2504115  
 Sales Invoice Date : 21-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001829  
 Sales Order : 20-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

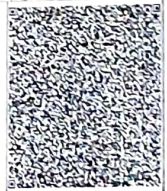
GSTIN NO:07AAECB9843M1Z5  
 PAN NO :

Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99

Total 03.00 3,269.99

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



GST 18% ₹ 488.81

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 3,269.99  
 Net To Pay : ₹ 3,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
Total	2,771.18		249.41		249.41		80.00	498.81

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*