

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 50200099218091
IFSC : HDFC00909575

Telephone : 9811313284
Website : www.smsport.in

Original

Tax Invoice

SDWSI2504132

Imperfecto Shor (Faridabad)
 Belcibo Hospitality Pvt Ltd
 Unit no 209B/210, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9354949912
 Email : Store@belcibo.in

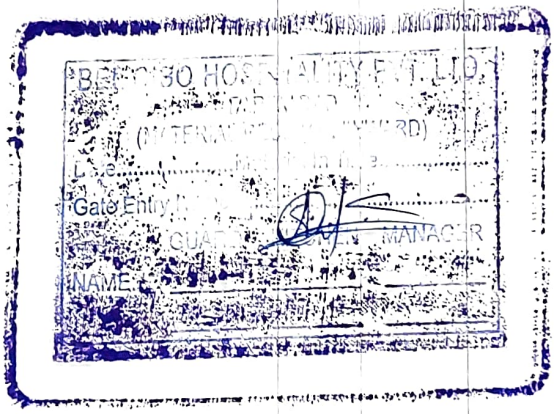
Ship To
 Imperfecto Shor (Faridabad)
 Ground Floor, Pebble Downtown Mall, Sector
 12,
 Faridabad, 121007, Haryana-06, IN
 Tel : 9354949912
 Email : Store@belcibo.in

Sales Invoice No : SDWSI2504132
Sales Invoice Date : 21-Jun-2025
Status : Posted
Cust Ref No : SO2506001785
Sales Order : 20-Jun-2025
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply : 15-Jul-2025
Due Date :

GSTIN NO: 06AAECB9843M1Z7
PAN NO :

Contact Person : Biplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
Total								15.00	8,810.00



Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 845.09
GST 28% + CESS 12% ₹ 934.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED TEN ONLY **Grand Total :** ₹ 8,810.00
Net To Pay ₹ 8,810

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	635.60	18.00%	114.41	%		114.41
22011020	4,059.32	18.00%	730.68	%		730.68
22021010	2,335.71	28.00%	654.00	12.00%	280.29	934.28
Total	7,030.63		1,499.09		280.29	1,779.37

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)