

**SMS SUPPLY PORT PVT. LTD.**  
 (BDW) Plot No 120E, Khasia No 1183  
 Pocket 6, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2404143**

**Imperfecto (Dwarka)**  
 Belcibo Hospitality Pvt Ltd (Dwarka)  
 1 - Aerocity, IGI Airport, Aerocity  
 New Delhi , 110037 , Delhi-07 , India  
 State Delhi-07  
 Tel : 7210473287

**Ship To**  
 Imperfecto (Dwarka)  
 R-02,5th Floor, Plot No-6, Vegas Mall,  
 Sector-14 Dwarka  
 New Delhi , 110075 , Delhi-07 , IN  
 Tel : 7210473287

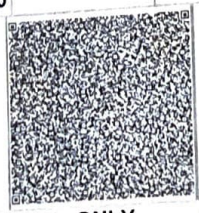
Sales Invoice No : SDWSI2404143  
 Sales Invoice Date : 19-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001214  
 Sales Order : 18-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07  
 Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10 000	Case	557.1430	40	780.0002	7,800.00	
2	Coca Cola Can 300ml Pk24	22021010	8 000	Case	550.0000	40	770.0000	6,160.00	
<b>Total</b>								<b>18.00</b>	<b>13,960.00</b>

**BELECIBO HOSPITALITY PVT. LTD.**  
**IMPERFECTO BOUTIQUE (DWARKA)**  
 (MATERIAL RECEIVED / INWARD)  
 Date: 19/7/24 Material in Time: 11:31:45  
 Gate Entry Number: \_\_\_\_\_  
 NAME: Bindu GUARD KITCHEN MANAGER

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



GST 28% + CESS 12%

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED SIXTY ONLY**      **Grand Total : ₹ 13,960.00**  
**Net To Pay ₹ 13,960**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,971.43	14.00%	1,396.00	14.00%	1,396.00	12.00%	1,196.57	3,988.57
<b>Total</b>	<b>9,971.43</b>		<b>1,396.00</b>		<b>1,396.00</b>		<b>1,196.57</b>	<b>3,988.57</b>

Executive : Neeraj Kumar  
 REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)