

**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 : 07ADIG54530M1Z0

Telephone : 9811313289  
 Website : www.smsupplyport.in

Bank A/C No : 50200099218591  
 IFSC : HDFC00099575

Original

**Tax Invoice**

**SDWSI2504198**

**Imperfecto (Model Town)**  
 Belcibo Hospitality Pvt Ltd  
 Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel 7838510072  
 Email : accounts@belcibo.in

**Ship To**  
 Imperfecto (Model Town)  
 H-4/9 3rd Floor, Model Town-II  
 New Delhi, 110049, Delhi-07 IN  
 Tel 7838510072  
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2504198  
 Sales Invoice Date : 22-Jun-2025  
 Status : Posted  
 Cust Ref No : 302500001871  
 Sales Order : 21-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

GSTIN NO:07AAECB9843M1Z5  
 PAN NO :

Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,089.99
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
			<b>Total</b>					<b>4,530.00</b>

*RECEIVED*  
*22/06/25*  
*9811313289*

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



GST 18% ₹ 453.05  
 GST 28% + CESS 12% ₹ 445.71

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED TWENTY NINE AND NINETY NINE ONLY**      **Grand Total : ₹ 4,529.99**  
**Net To Pay ₹ 4,530**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	1,245.76	09.00%	112.12	09.00%	112.12			224.24
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
<b>Total</b>	<b>3,631.23</b>		<b>382.53</b>		<b>382.53</b>		<b>133.71</b>	<b>898.76</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

