

**SMS SUPPLY PORT PVT. LTD.**  
 SDWSI Plot No 125E, Kharsa No 1183  
 Picket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICBS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504234**

**Imperfecto (Dwarka)**  
 Belobo Hospitality Pvt Ltd (Dwarka)  
 1- Aerocity IGI Airport, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel: 7210473287  
 Email: accounts@belobo.in

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

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2504234  
 22-Jun-2025  
 Posted  
 SO2506001505  
 21-Jun-2025  
 New Delhi, Delhi-07  
 30-Jun-2025

GSTIN NO:07AAECBSS43M2Z4  
 PAN NO :  
 Contact Person : Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780 0002	3,900 01
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780 0002	3,900 01
3	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770 0000	2,310 00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	<del>3000</del>	<del>Case</del>	778.5710	40	1089.9994	3,269 99
<p><i>3:00 case. OK Rakul,</i>  <i>8920378531</i></p>								
			<b>Total</b>	<b>16.00</b>				<b>13,380.01</b>

*Rakul*  
*22/06/2025*  
*9601536458*

INDIAN HOSPITALITY PRIVATE LIMITED  
 IMPERFECTO BOUTIQUE (DWARKA)  
 MATERIAL RECEIVED FROM  
 24/06/2025  
 Entry Number: 1/18-Form  
 GUARD KITCHEN MINIBAR  
 E:

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



GST 28% + CESS 12% ₹ 3,822.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED EIGHTY AND ONE ONLY  
 Grand Total : ₹ 13,380.01  
 Net To Pay ₹ 13,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,557.15	14.00%	1,338.00	14.00%	1,338.00	12.00%	1,146.86	3,822.86
<b>Total</b>	<b>9,557.15</b>		<b>1,338.00</b>		<b>1,338.00</b>		<b>1,146.86</b>	<b>3,822.86</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 Authorized Signatory

