

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504310

Ship To
 Imperfecto Informal Janpath
 62, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, IN
 Tel : 8368522755
 Email : Purchasehead@belcibo.in

Sales Invoice No : SDWSI2504310
 Sales Invoice Date : 24-Jun-2025
 Status : Posted
 Cust Ref No : 302506002125
 Sales Order : 24-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

Imperfecto Informal Janpath
 Belcibo Hospitality Pvt. Ltd. (Imperfecto Informal Janpath)
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8053000837
 Email : Purchasehead@belcibo.in

GSTIN NO:07AAECB9843M1Z5
 PAN NO :
 Contact Person :Sajadh/Ashish

S.No	ITEM
1	Kinley Mineral Water 1Ltr Pk12
2	Schweppes Soda Water Can 300ml Pk24 MRP 60
3	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	3.000	Case	127.1190	18	150.0004	450.00
22011020	1.000	Case	923.7280	18	1089.9990	1090.00
22011020	2.000	Case	322.0340	18	380.0001	760.00
Total						06.00

JANPATH
 MATERIAL RECEIVED / INWARD
 Date: 24/06/25 Material in Time: 15:18
 Gate Entry Number: _____
 NAME: _____
 GUARD: _____
 KITCHEN: _____
 MANAGER: _____
Bhawanraj Pandey

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



GST 18% ₹ 350.85

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED AND ONE ONLY Grand Total : ₹ 2,300.01
 Net To Pay ₹ 2,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	1,567.80	09.00%	141.10	09.00%	141.10	%		282.20
Total	1,949.16		175.42		175.42		00.00	350.84

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

