

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2404343**

**Original**

**Imperfecto (Begam By Khubani)**  
 Belcibo Hospitality Pvt.Ltd (Begam)  
 D-5, 3rd Floor, Defence Colony, South East,  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9354949912  
 Email : accounts@belcibo.in

**Ship To**  
 Imperfecto (Begam By Khubani)  
 D-5, 3rd Floor, Defence Colony, South East,  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 7428186861  
 Email : accounts@belcibo.in

**Sales Invoice No** SDWSI2404343  
**Sales Invoice Date** 25-Jul-2024  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2407001800  
**Ref Doc Date** 24-Jul-2024  
**Way Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 29-Aug-2024

GSTIN NO:07AAECB9843M1Z5

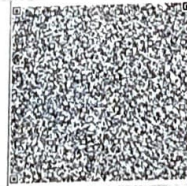
PAN NO :

Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
5	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
<b>Total</b>								<b>29.00</b>	<b>17,129.99</b>

BEL CIBO HOSPITALITY PVT. LTD.  
 IMPERFECTO (DEFENCE COLONY)  
 (MATERIAL RECEIVED/INWARD)  
 D. Se. .... Material In Time..... 2:10  
 Gate Entry Number..... 2616  
 GUARD KITCHEN MANAGER  
 NAME: Sally

**Payment Terms :** 30 days from End of Invoice Month  
**General Terms :**



GST 28% + CESS 12% ₹ 4,465.71  
 GST18% ₹ 228.81

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED THIRTY ONLY** Grand Total : ₹ 17,130.00  
 Net To Pay ₹ 17,130

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
22021010	11,164.28	14.00%	1,563.00	14.00%	1,563.00	12.00%	1,339.71	4,465.71
<b>Total</b>	<b>12,435.47</b>		<b>1,677.41</b>		<b>1,677.41</b>		<b>1,339.71</b>	<b>4,694.52</b>

Executive :Neeraj Kumar

REMARKS :

*Base - Ajayush*  
*7300687124*

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )