

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone: 9811312789  
 Website: www.smsport.in

GSTIN: 07ABIC54530M1Z0  
 Bank A/C No: 50200059218091  
 IFSC: HDFC0009575

Original

**Tax Invoice**

**SDWSI2504400**

Ship To

Imperfecto (Hyat Andaz)  
 Asset 1, Hotel Andaz, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel: 9582110166  
 Email: accounts@belcibo.in

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

SDWSI2504400  
 25-Jun-2025  
 Posted  
 SO2506002259  
 25-Jun-2025  
 New Delhi, Delhi-07  
 30-Jun-2025

GSTIN NO: 07AAECB8843M2Z4  
 PAN NO:

Contact Person : Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	3,850.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	550.0000	40	770.0000	4,500.01
6	Bisleri Mineral Water 250ml Pk24	22021010	60.000	Case	127.1190	18	150.0004	8,100.02
					114.4070	18	135.0003	

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KHUBANI  
 (MATERIAL RECEIVED/INWARD)  
 Date: 25/06/25 Material In Time: 20:00  
 Gate Entry Number: 11196  
 NAME: Birch GUARD KITCHEN MANAGER

*Handwritten signature*

Total 125.00

42,750.02

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



GST 28% + CESS 12%  
 GST 18%

₹ 8,614.28  
 ₹ 1,922.04

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND SEVEN HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 42,750.02

Net To Pay ₹ 42,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22021010	6,864.42	09.00%	617.80	09.00%	617.80	%		1,235.60
22021010	21,535.71	14.00%	3,015.00	14.00%	3,015.00	12.00%	2,584.29	8,614.28
Total	32,213.70		3,976.02		3,976.02		2,584.29	10,536.32

Executive: Neeraj Kumar  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

