

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404614**

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

**Sales Invoice No** SDWSI2404614  
**Sales Invoice Date** 02-Aug-2024  
**Status** Posted  
**Cust Ref No** SO2408000089  
**Sales Order** 01-Aug-2024  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 31-Aug-2024

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person : Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
2	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
<b>Total</b>								<b>6,050.00</b>

**BELCIBO HOSPITALITY PVT. LTD.**  
**IMPERFECTO BOUTIQUE (DWARKA)**  
 (MATERIAL RECEIVED / INWARD)  
 Date: 02.08.24 Material in Time: 12:55  
 Gate Entry Number: \_\_\_\_\_  
 NAME: Bindu  
 GUARD KITCHEN MANAGER

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



GST18% ₹ 922.88

**Grand Total : ₹ 6,050.00**  
**Net To Pay ₹ 6,050**

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIFTY ONLY**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
<b>Total</b>	<b>5,127.12</b>		<b>461.44</b>		<b>461.44</b>		<b>00.00</b>	<b>922.88</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)