

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 : 07ABIC54530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504776

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 : SDWSI2504776
 Sales Invoice Date : 03-Jul-2025
 Status : Posted
 Cust Ref No : 502507000277
 Sales Order : 03-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Aug-2025

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	2 000	Case	550 0000	40	770 0000	1,540 00
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090 00
4	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322 0340	18	380 0001	1,140 00
5	Sprite Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
6	Kinley Mineral Water 1Ltr Pk12	22011010	5 000	Case	127 1190	18	150 0004	750 00

BELCIBO HOSPITALITY PVT. LTD
 IMPERFECTO (DEFENCE COLONY)
 (MATERIAL RECEIVED/INWARD)
 Date: 03.07.25 Material In Time: 3:04 PM
 Gate Entry Number: 6918
 NAME: _____
 GUARD KITCHEN MANAGER.

Total 14.00

6,840.01

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



GST 28% + CESS 12% ₹ 1,414.28
 GST 18% ₹ 288.31

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FOURTY ONLY

Grand Total : ₹ 6,840.00
 Net To Pay ₹ 6,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20			114.41
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	3,535.71	14.00%	495.00	14.00%	495.00	12.00%	424.29	1,414.28
Total	5,137.41		639.15		639.15		424.29	1,702.59

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)