

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200000210091
IFSC : HDFC0009575

Telephone : 0811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504888

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

SDWSI2504888
05-Jul-2025
Posted
SO2507000481
05-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

Ship To

Imperfecto Shor (Pride Plaza Aerocity)
GF Asset 5A, Hotel Pride Plaza, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9582110100
Email : Purchasehead@belcibo.in

Imperfecto Shor (Pride Plaza Aerocity)

Belcibo Hospitality Pvt. Ltd. (Pride Plaza)
1 - Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9582110100
Email : Purchasehead@belcibo.in

GSTIN NO:07AAECB9043M2Z4

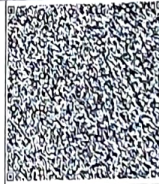
PAN NO :

Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							780.0002	3,900.01	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40			
2	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
Total								27.00	12,820.01

BEL CIBO HOSPITALITY PVT. LTD.
(PRIDE PLAZA)
IN WARD MATERIAL
Date: 5/9/25 Material in Time
Gate Entry Number: 100
NAME: KITECHN MANAGER

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



GST 28% + CESS 12% ₹ 2,397.14
GST 18% ₹ 675.76

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 12,820.01
Net To Pay ₹ 12,820

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	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	5,992.86	14.00%	839.00	14.00%	839.00	12.00%	719.14	2,397.14
Total	9,747.10		1,176.88		1,176.88		719.14	3,072.90

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)