

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54330M1Z0
 Bank A/C No : 60200909210001
 IFSC : HDFC0009575

Telephone : 9811113289
 Website : www.smsppvt.in

Original

Tax Invoice

SDWSI2505276

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: 9582110166
 Email: Purchasehead@belcibo.in

Ship To

Imperfecto Shor (Pride Plaza Aerocity)
 GF Asset 5A Hotel Pride Plaza Aerocity
 New Delhi, 110037, Delhi-07 IN
 Tel: 9582110166
 Email: Purchasehead@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 :

SDWSI2505276
 12-Jul-2025
 Posted
 502557001070
 12-Jul-2025
 New Delhi, Delhi-07
 30-Jul-2025

GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person : OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
3	Schweppes 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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
Total								17.00	9,320.01

BEL CIBO HOSPITALITY PVT. LTD.
(PRIDE PLAZA)
IN WARD MATERIAL
 Date: 12/07/25 Material in Time: 7:00 PM
 Gate Entry Number: _____
 NAME: Pradeep KITECHN MANAGER

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



GST 18% ₹ 736.78
 GST 28% + CESS 12% ₹ 1,282.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED TWENTY AND ONE ONLY Grand Total : ₹ 9,320.01
 Net To Pay ₹ 9,320

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	3,457.63	09.00%	311.19	09.00%	311.19			622.37
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
Total	7,300.37		817.39		817.39		384.86	2,019.64

Executive : Neeraj Kumar
 REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)