

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 : 07ADUC54530M129
 Bank A/C No : 5026000218591
 IFSC : HDFC0009575

Telephone : 9811315289
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2505277

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 : SDWSI2505277
 Sales Invoice Date : 12-Jul-2025
 Status : Posted
 Cust Ref No : 302507001071
 Sales Order : 12-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9582110166
 Email accounts@belcibo.in

GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Om Ji

- | S.No | ITEM |
|------|----------------------------------|
| 1 | Kinley Mineral Water 1Ltr Pk12 |
| 2 | Bisleri Mineral Water 250ml Pk24 |
| 3 | Coca Cola Can 300ml Pk24 |
| | Diet Coca Cola Can 300ml Pk24 |

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	30.000	Case	127.1190	18	150.0004	4,500.01
22021010	20.000	Case	114.4070	18	135.0003	2,700.01
22021010	5.000	Case	550.0000	40	770.0000	3,850.00
22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total						14,900.02

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 12/07/25 Material In Time: 19:10
 Gate Entry Number: 11266
 NAME: Bajaj
 GUARD KITCHEN MANAGER

[Handwritten Signature]

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



GST 18% ₹ 1,088.31
 GST 28% + CESS 12% ₹ 2,200.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED AND TWO ONLY

Grand Total : ₹ 14,900.02
 Net To Pay ₹ 14,900

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	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
Total	11,601.71		1,319.15		1,319.15		660.00	3,298.31

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)