

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Plot 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC54539M1Z0

Telephone : 991121223

Website : www.smsport.in

Bank A/C No : 5020999210591
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505289

Imperfecto Shor (Faridabad)
 Belcibo Hospitality Pvt Ltd
 Unit no 200B/210, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9354949912
 Email Store@belcibo.in

Ship To
 Imperfecto Shor (Faridabad)
 Ground Floor, Pebble Downtown Mall, Sector
 12,
 Faridabad, 121007, Haryana-06, IN
 Tel 9354949912
 Email Store@belcibo.in

Sales Invoice No : SD/WB/2505289
 Sales Invoice Date : 13-Jul-2025
 Status : Posted
 Cust Ref No : 902507001055
 Sales Order : 12-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 13-Sep-2025

GSTIN NO:06AAECB9843M1Z7
 PAN NO :

Contact Person : Biplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

MATERIAL RECEIVED
 Date: 15/07/25 Material In: 01/2/17
 Gate Entry Number: _____
 NAME: GUARD KITCHEN MANAG
Ramesh

Total 11.00 8,490.01

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,425.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY AND ONE
 ONLY Grand Total : ₹ 8,490.01
 Net To Pay ₹ 8,490

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,064.29	28.00%	1,698.00	12.00%	727.71	2,425.72
Total	6,064.29		1,698.00		727.71	2,425.72

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

