

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

Bank A/C No : 50200069210691
IFSC : HDFC00009575

Telephone : 9011313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505316

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

SDWSI2505316
13-Jul-2025
Posted
SO2507001056
12-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

Ship To

Imperfecto (Dwarka)
R-02,5th Floor, Plot No-0, Vegas Mall,
Sector-14 Dwarka
New Delhi, 110075, Delhi-07, IN
Tel ~~7210473287~~
Email accounts@belcibo.in

9756999460

Imperfecto (Dwarka)
Belcibo Hospitality Pvt Ltd. (Dwarka)
1- Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 7210473287
Email accounts@belcibo.in

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person : Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
2	Sprnte Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								15.00	11,250.01

Suchit Kumar
9756999460

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



GST 28% + CESS 12%
GST 18%

₹ 2,671.43
₹ 269.83

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 11,250.01
Net To Pay ₹ 11,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	6,678.58	14.00%	935.00	14.00%	935.00	12.00%	801.43	2,671.43
Total	8,288.75		1,079.92		1,079.92		801.43	2,961.26

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

