

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 : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505341

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

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 : SDWSI2505341
 Sales Invoice Date : 14-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001184
 Sales Order : 14-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AAECB9843M2Z4

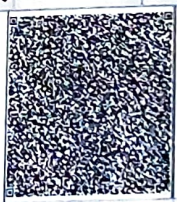
PAN NO :

Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	20.000	Case	550.0000	40	770.0000	15,400.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
3	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	20.000	Case	778.5710	40	1089.9994	21,799.99	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	20.000	Case	923.7280	18	1089.9990	21,799.98	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
7	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
Total								135.00	86,599.98

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 14/07/25 Material In Time: 13:25
 Gate Entry Number: 1128
 NAME: Birah
 GUARD KITCHEN MANAGER

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



GST 28% + CESS 12% ₹ 16,535.71
 GST 18% ₹ 4,355.08

GRAND TOTAL : INDIAN RUPEES EIGHTY SIX THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY Grand Total : ₹ 86,599.99
 Net To Pay ₹ 86,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	18,474.56	09.00%	1,662.71	09.00%	1,662.71	%		3,325.42
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	41,464.28	14.00%	5,805.00	14.00%	5,805.00	12.00%	4,975.71	16,585.71
Total	65,659.19		7,982.54		7,982.54		4,975.71	20,940.79

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)