

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

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400575**

**Imperfecto (Begam By Khubani)**  
 Belcibo Hospitality Pvt Ltd (Begam)  
 D-5, 3rd Floor, Defence Colony, South East  
 New Delhi, 110024, Delhi-07, India  
 State Delhi-07  
 Tel 9354949912  
 Email : accounts@belcibo.in

**Ship To**  
 Imperfecto (Begam By Khubani)  
 D-5, 3rd Floor, Defence Colony, South East.  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 7428186861  
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2400575  
 Sales Invoice Date : 19-Apr-2024  
 Status : Posted  
 Cust Ref No : Imperfecto (Begam By Khubar  
 Ref Doc Date : SO2404001071  
 Eway Bill No : 18-Apr-2024  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2024

GSTIN NO:07AAECB9843M1Z5  
 PAN NO :  
 Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
<b>Total</b>								<b>27.00</b>	<b>17,149.98</b>

*Rahul*  
 9354244409

**EL CIBO HOSPITALITY PVT. LTD.**  
 IMPERFECTO (DEFENCE COLONY)  
 (MATERIAL RECEIVED/INWARD)  
 Date: 14/04/24 Material In Time: 16:10  
 Gate Entry Number: 1503  
 NAME: Sonika  
 GUARD KITCHEN MANAGER

Payment Terms : 30 days from End of Invoice Month  
 General Terms :



GST 28% + CESS 12% ₹ 4,471.42  
 GST18% ₹ 228.81

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED FOURTY NINE AND NINTY NINE ONLY**      **Grand Total : ₹ 17,149.99**  
**Net To Pay ₹ 17,150**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	11,178.56	14.00%	1,565.00	14.00%	1,565.00	12.00%	1,341.43	4,471.42
<b>Total</b>	<b>12,449.75</b>		<b>1,679.41</b>		<b>1,679.41</b>		<b>1,341.43</b>	<b>4,700.23</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 ( Authorized Signatory )

