

**Tax Invoice**

**SDWSI2505927**

**Original**

**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 : 7428188861  
 Email : accounts@belcibo.in

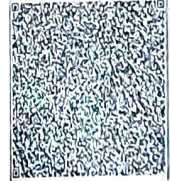
**Sales Invoice No** SDWSI2505927  
**Sales Invoice Date** 25-Jul-2025  
**Status** Posted  
**Cust Ref No :** SO2507002042  
**Sales Order** 24-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 29-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
7	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
<b>Total</b>								<b>29.00</b>	<b>15,580.01</b>

Handwritten signature and date: 25/07/25  
 Stamp: RECEIVED IMPERFECTO BELCIBO HOSPITALITY PVT. LTD. 25/07/25  
 Stamp: GUARD

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



GST 28% + CESS 12% ₹ 3,588.57  
 GST 18% ₹ 460.68

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY** Grand Total : ₹ 15,580.01  
 Net To Pay ₹ 15,580.01

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
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	8,971.43	14.00%	1,256.00	14.00%	1,256.00	12.00%	1,076.57	3,588.57
<b>Total</b>	<b>11,530.76</b>		<b>1,486.34</b>		<b>1,486.34</b>		<b>1,076.57</b>	<b>4,049.25</b>

Executive :Neeraj Kumar  
 REMARKS :

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