

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
Bank A/C No : 50200009218001
IFSC : HDFC00009675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505950

Original

Imperfecto Shor (Faridabad)
 Belcibo Hospitality Pvt. Ltd.
 Unit no 209B/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 SDWSI2505950
Sales Invoice Date 26-Jul-2025
Status : Posted
Cust Ref No : SO2507002041
Sales Order 24-Jul-2025
Ref Doc Date
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 13-Sep-2025

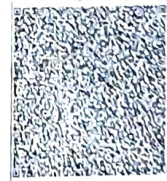
GSTIN NO: 06AAECB9843M1Z7
PAN NO :
Contact Person : Biplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	780.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99

BELCIBO HOSPITALITY PVT. LTD.
 FARIDABAD
 (MATERIAL/OUTWARD)
 Date: 26/07/25 Material In Time: 16:10
 Entry Number: _____
 GUARD KITCHEN MANAGER
 NAME: _____
[Signature]

Total 08.00 6,680.00

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



GST 18% ₹ 115.93
GST 28% + CESS 12% ₹ 1,691.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED EIGHTY ONLY **Grand Total :** ₹ 6,680.00
Net To Pay ₹ 6,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	4,228.57	28.00%	1,184.00	12.00%	507.43	1,691.43
Total	4,872.64		1,299.93		507.43	1,807.36

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)