

Tax Invoice

SDWSI2405999

Original

Imperfecto (Hauz Khas)
Belcibo Hospitality Pvt Ltd. (Hauz Khas)
1 - Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9582110166
Email : Purchasehead@belcibo.in

Ship To
Imperfecto (Hauz Khas)
Top Floor, 1A/1, Hauz Khas Village, South
West Delhi
New Delhi, 110016, Delhi-07, IN
Tel : 9582110166
Email : Purchasehead@belcibo.in

Sales Invoice No SDWSI2405999
Sales Invoice Date 05-Sep-2024
Status Posted
Cust Ref No : SO2409000354
Sales Order 04-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

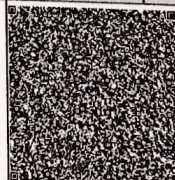
GSTIN NO:07AAECB9843M2Z4
PAN NO :

Contact Person :OM

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|-----------|--------------|-----------------|
| ✓ 1 | Sprite Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 | |
| ✓ 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 4.000 | Case | 778.5710 | 40 | 1089.9994 | 4,359.99 | |
| | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| Total | | | | | | | | 10.00 | 9,659.99 |

BEL CIBO HOSPITALITY PVT. LTD.
HAUZ KHAS VILLAGE
INWARD MATERIAL
Date: 09/12/24 Material In Time: 12:15
Gate Entry Number: 636
NAME: [Signature] KITCHEN MANAGER
SIC: [Signature]

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



GST 28% + CESS 12% ₹ 2,760.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,659.99
Net To Pay ₹ 9,660

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 6,899.99 | 14.00% | 966.00 | 14.00% | 966.00 | 12.00% | 828.00 | 2,760.00 |
| Total | 6,899.99 | | 966.00 | | 966.00 | | 828.00 | 2,760.00 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

