

Telephone : 9811313289  
Website : www.supplyport.in

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2506076**

Sales Invoice No : SDWSI2506076  
Sales Invoice Date : 29-Jul-2025  
Status : Posted  
Cust Ref No : SO2507002293  
Sales Order : 28-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jul-2025

**Imperfecto Informal Janpath**  
Belcibo Hospitality Pvt. Ltd. (Imperfecto Informal Janpath)  
52, Tolstoy Lane, Janpath  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 8053000837  
Email : Purchasehead@belcibo.in

Ship To  
Imperfecto Informal Janpath  
52, Tolstoy Lane, Janpath  
New Delhi, 110001, Delhi-07, IN  
Tel : 8388522755  
Email : Purchasehead@belcibo.in

GSTIN NO: 07AAECB9843M1Z5  
PAN NO :  
Contact Person : Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
<b>Total</b>								<b>17.00</b>	<b>11,830.01</b>

**JANPATH**  
MATERIAL RECEIVED / INWARD  
Date: 29-7-25 Material in Time: 14:45  
Gate Entry Number: 62  
GUARD KITCHEN MANAGER  
SAMPAT  
[Signature]

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



GST 28% + CESS 12% ₹ 2,214.29  
GST 18% ₹ 622.37

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED THIRTY AND ONE ONLY  
Grand Total : ₹ 11,830.01  
Net To Pay : ₹ 11,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,457.63	09.00%	311.19	09.00%	311.19	%		622.37
22021010	5,535.72	14.00%	775.00	14.00%	775.00	12.00%	664.29	2,214.29
<b>Total</b>	<b>8,993.35</b>		<b>1,086.19</b>		<b>1,086.19</b>		<b>664.29</b>	<b>2,836.66</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
(Authorized Signatory)