

SMS SUPPLY PORT PVT. LTD.
 SDWP Plot No 120E, Khazra No 1183
 Pocket 5 Block B Rangpuri Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ADIC64530M1Z0
 Bank A/C No : 50200089210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506170

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9582110166
 Email accounts@belcibo.in

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel 9582110166
 Email accounts@belcibo.in

Sales Invoice No : SDWSI2506170
 Sales Invoice Date : 31-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002440
 Sales Order : 30-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

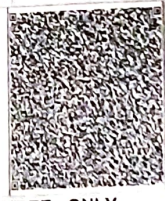
GSTIN NO. 07AAECB9843M2Z4
 PAN NO :
 Contact Person : Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	50 000	Case	127 1190	18	150 0004	7,500.02
2	Bisleri Mineral Water 250ml Pk24	22021010	20 000	Case	114 4070	18	135 0003	2,700.01
Total								70.00
								10,200.03

Handwritten:
 Drc
 Sany

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 31.12.25 Material In Time: 13:30
 Gate Entry Number: 11162
 NAME: Bijesh
 GUARD KITCHEN MANAGER

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



GST 18% ₹ 1,555.94

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED AND THREE ONLY Grand Total : ₹ 10,200.03
 Net To Pay ₹ 10,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04			1,144.07
22021010	2,288.14	09.00%	205.93	09.00%	205.93			411.87
Total	8,644.09		777.97		777.97		00.00	1,555.94

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Xais
 (Authorized Signatory)