

SMS SUPPLY PORT PVT. LTD.
 (SUW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506244

Original

Imperfecto (Model Town)

Belcibo Hospitality Pvt. Ltd
 Top Floor, 1A/1, Hauz Khas Village, South West Delhi,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 7838510072
 Email : accounts@belcibo.in

Ship To

Imperfecto (Model Town)
 H-4/9 3rd Floor, Model Town-II
 New Delhi, 110049, Delhi-07, IN
 Tel : 7838510072
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2506244
 Sales Invoice Date : 02-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000117
 Ref Doc Date : 01-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			09.00					7,150.02

Handwritten signature and number: 959935314

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,514.29
 GST 18% ₹ 282.20

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 7,150.01
 Net To Pay ₹ 7,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,567.80	09.00%	141.10	09.00%	141.10	%		282.20
22021010	3,785.72	14.00%	530.00	14.00%	530.00	12.00%	454.29	1,514.29
Total	5,353.52		671.10		671.10		454.29	1,796.49

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: Authorized Signatory