

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 60200089218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406325**

Original

Imperfecto (Begam By Khubani)  
 Belcibo Hospitality Pvt Ltd (Begam)  
 D-5, 3rd Floor, Defence Colony, South East,  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9354949912  
 Email : accounts@belcibo.in

Ship To  
 Imperfecto (Begam By Khubani)  
 D-5, 3rd Floor, Defence Colony, South East,  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 7428186861  
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2406325  
 Sales Invoice Date : 13-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000910  
 Sales Order : 13-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Oct-2024

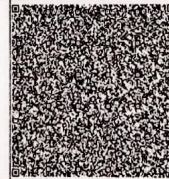
GSTIN NO:07AAECB9843M1Z5  
 PAN NO :  
 Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
8	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
<b>Total</b>			<b>37.00</b>					<b>19,610.00</b>

DEL CIBO HOSPITALITY PVT. LTD.  
 IMPERFECTO (DEFENCE COLONY)  
 (MATERIAL RECEIVED/INWARD)  
 Date: 14/09/24 Material In Time: 3:00  
 Date Entry Number: 3096  
 GUARD KITCHEN MANAGER  
 NAME: Sanyal

*Anil Bar*

Payment Terms : 30 days from End of Invoice Month  
 General Terms :



GST18% ₹ 1,073.90  
 GST 28% + CESS 12% ₹ 3,591.43

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 19,610.00  
 Net To Pay ₹ 19,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22011020	4,059.32	09.00%	365.34	09.00%	365.34	%		730.68
22021010	8,978.57	14.00%	1,257.00	14.00%	1,257.00	12.00%	1,077.43	3,591.43
<b>Total</b>	<b>14,944.67</b>		<b>1,793.95</b>		<b>1,793.95</b>		<b>1,077.43</b>	<b>4,665.33</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)