

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2506491

Original

Tax Invoice

**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)  
 Assel 1, Hotel Andaz, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9582110166  
 Email : accounts@belcibo.in

**Sales Invoice No** SDWSI2506491  
**Sales Invoice Date** 06-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508000460  
**Ref Doc Date** 05-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 31-Aug-2025

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	15.000	Case	923.7280	18	1089.9990	16,349.99	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.98	
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
6	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
<b>Total</b>								<b>86.00</b>	<b>50,719.99</b>

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KHUBANI  
 (MATERIAL RECEIVED/INWARD)  
 Date: 06/08/25 Material In Time: 12:37  
 Gate Entry Number: 11511  
 GUARD KITCHEN MANAGER  
 NAME: Bindu



GST 18% ₹ 3,363.56  
 GST 28% + CESS 12% ₹ 8,191.42

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

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND SEVEN HUNDRED NINETEEN AND NINTY EIGHT ONLY  
 Grand Total : ₹ 50,719.98  
 Net To Pay ₹ 50,720

*Neeraj*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	13,855.92	09.00%	1,247.03	09.00%	1,247.03	%		2,494.07
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	20,478.56	14.00%	2,867.00	14.00%	2,867.00	12.00%	2,457.43	8,191.42
<b>Total</b>	<b>39,165.00</b>		<b>4,548.77</b>		<b>4,548.77</b>		<b>2,457.43</b>	<b>11,554.99</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Peek*  
 Authorized Signatory