

**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 : 07ABICS4630M1Z0  
 Bank A/C No : 60200089218691  
 IFSC : HDFC0009875

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406569**

**Imperfecto (Dwarka)**  
 Belcibo Hospitality Pvt Ltd (Dwarka)  
 1- Aerocity, IGI Airport, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 7210473287  
 Email : accounts@belcibo.in

**Ship To**  
 Imperfecto (Dwarka)  
 R-02, 5th Floor, Plot No-6, Vegas Mall,  
 Sector-14 Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 7210473287  
 Email : accounts@belcibo.in

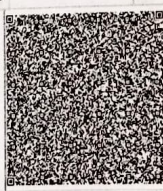
**Sales Invoice No** : SDWSI2406569  
**Sales Invoice Date** : 19-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SQ2409001319  
**Sales Order** : 18-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2024

GSTIN NO:07AAECB9843M2Z4  
 PAN NO :  
 Contact Person :Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
3	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
<b>Total</b>								<b>23,300.00</b>

**BELCIBO HOSPITALITY PVT. LTD.**  
**IMPERFECTO BOUTIQUE (DWARKA)**  
 (MATERIAL RECEIVED / INWARD)  
 Date: 19/9/2024 Material in Time: 14:55  
 Gate Entry Number: \_\_\_\_\_  
 NAME: GUARD KITCHEN MANAGER  
 Bindu

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



GST18% ₹ 579.66  
 GST 28% + CESS 12% ₹ 5,571.43

**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THREE HUNDRED ONLY**      **Grand Total :** ₹ 23,300.00  
**Net To Pay** ₹ 23,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	13,928.57	14.00%	1,950.00	14.00%	1,950.00	12.00%	1,671.43	5,571.43
<b>Total</b>	<b>17,148.91</b>		<b>2,239.83</b>		<b>2,239.83</b>		<b>1,671.43</b>	<b>6,151.09</b>

Executive :Neeraj Kumar  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

