

SMS SUPPLY PORT PVT. LTD.
 (300V) Plot No 120E, Khasra No 1183
 Pocket 5 Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200000210091
 IFSC : HDFC00000575

Website : www.supplyport.in

Tax Invoice

SDWSI2506586

Original

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-8, Vegas Mall,
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9756999460
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2506586
 Sales Invoice Date : 07-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000633
 Ref Doc Date : 07-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person : Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			22.00					14,320.00

Suchet Kumar
 9756999460

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,005.71
 GST 18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 14,319.99
 Net To Pay ₹ 14,320

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	7,514.28	14.00%	1,052.00	14.00%	1,052.00	12.00%	901.71	3,005.71
Total	10,734.62		1,341.83		1,341.83		901.71	3,585.37

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)