

Tax Invoice

SDWSI2506652

Original

Imperfecto Shor (Faridabad)
Belcibo Hospitality Pvt. Ltd
Unit no 209D/210, DLF Cyber Hub
Gurugram, 122002, Haryana-06, India
State: Haryana-06
Tel: 9354949912
Email: Store@belcibo.in

Ship To
Imperfecto Shor (Faridabad)
Ground Floor, Pebble Downtown Mall, Sector
12,
Faridabad, 121007, Haryana-06, IN
Tel: 9354949912
Email: Store@belcibo.in

Sales Invoice No : SDWSI2506652
Sales Invoice Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 802508000765
Ref Doc Date : 08-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Oct-2025

GSTIN NO:06AAECB9843M1Z7

PAN NO :

Contact Person :Diplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99

BELCIBO HOSPITALITY PVT. LTD.
FARIDABAD
(MATERIAL RECEIVED/INWARD)
Date.....Material In Time.....
Gate Entry Number.....
Name: **GUARD KITCHEN MANAGER**
Ramesh

Total 17.00 12,840.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,234.28
GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED FOURTY ONLY Grand Total : ₹ 12,840.00

Net To Pay ₹ 12,840

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	8,085.71	28.00%	2,264.00	12.00%	970.29	3,234.28
Total	9,373.85		2,495.87		970.29	3,466.15

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)