

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

GSTIN : 07ABIC04530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506727

Imperfecto (Bogam By Khubani)
 Belcibo Hospitality Pvt Ltd (Bogam)
 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 (Bogam By Khubani)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi - 110024, Delhi-07, IN
 Tel 7428188991
 Email accounts@belcibo.in

Sales Invoice No SDWSI2506727
Sales Invoice Date 10-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000766
Ref Doc Date 08-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	320.0001	1,140.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	720.0002	1,500.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	720.0002	1,500.01
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			21.00					16,320.01

10/08/25
 GUARD
 [Signature]

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



GST 18% ₹ 173.90
 GST 28% + CESS 12% ₹ 4,337.14

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED TWENTY ONLY Grand Total : ₹ 16,320.00
 Net To Pay ₹ 16,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	10,842.86	14.00%	1,518.00	14.00%	1,518.00	12.00%	1,301.14	4,337.14
Total	11,808.96		1,604.95		1,604.95		1,301.14	4,511.04

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)