

**SMS SUPPLY PORT PVT. LTD.**  
 (DW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2406773**

**Imperfecto (Model Town)**  
 Belcibo Hospitality Pvt. Ltd  
 Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 7838510072  
 Email : accounts@belcibo.in

**Ship To**  
 Imperfecto (Model Town)  
 H-4/9 3rd Floor, Model Town-II  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 7838510072  
 Email : accounts@belcibo.in

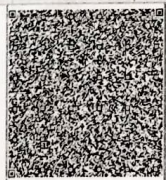
Sales Invoice No : SDWSI2406773  
 Sales Invoice Date : 24-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001706  
 Sales Order : 24-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Sep-2024

GSTIN NO:07AAECB9843M1Z5  
 PAN NO :  
 Contact Person :Aman

| S.No         | ITEM                           | HSN      | QTY    | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|--------------------------------|----------|--------|------|----------|-------|----------|-----------------|
| 1            | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 127.1190 | 18    | 150.0004 | 1,500.00        |
| 2            | Catch Club Soda 750ml Pk18     | 22011020 | 5.000  | Case | 338.9830 | 18    | 399.9999 | 2,000.01        |
| 3            | Sprite Pet 750ml Pk24          | 22021010 | 5.000  | Case | 557.1430 | 40    | 780.0002 | 3,900.01        |
| <b>Total</b> |                                |          |        |      |          |       |          | <b>7,400.02</b> |

**BEL CIBO HOSPITALITY PVT. LTD.**  
 (MODEL TOWN)  
 IN WARD MATERIAL  
 Date: 24/09/24 Material In Time: 3:30 Pm  
 Gate Entry Number: 1787  
 Name: \_\_\_\_\_  
 Guard \_\_\_\_\_ Kitchen \_\_\_\_\_ Manager \_\_\_\_\_

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



GST18% ₹ 533.90  
 GST 28% + CESS 12% ₹ 1,114.29

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND TWO ONLY** Grand Total : ₹ 7,400.02  
 Net To Pay ₹ 7,400

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010     | 1,271.19        | 09.00% | 114.41        | 09.00% | 114.41        | %      |               | 228.81          |
| 22011020     | 1,694.92        | 09.00% | 152.54        | 09.00% | 152.54        | %      |               | 305.09          |
| 22021010     | 2,785.72        | 14.00% | 390.00        | 14.00% | 390.00        | 12.00% | 334.29        | 1,114.29        |
| <b>Total</b> | <b>5,751.83</b> |        | <b>656.95</b> |        | <b>656.95</b> |        | <b>334.29</b> | <b>1,648.19</b> |

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 Authorized Signatory