

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126F, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 60200000210001
 IFSC : HDFC00009576

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506917

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 9582110166
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2506917
 Sales Invoice Date : 13-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001162
 Ref Doc Date : 13-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person : Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5720	40	1090.0008	10,900.01
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
Total								49,650.00

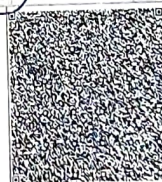
BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 13/8/25 Material In Time: 19:50
 Gate Entry Number: 11695
 NAME: Asrathy
 GUARD KITCHEN MANAGER

85.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18% ₹ 2,466.44
 GST 28% + CESS 12% ₹ 9,528.57



GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND SIX HUNDRED FIFTY ONLY Grand Total : ₹ 49,650.00
 Net To Pay ₹ 49,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,237.28	09.00%	831.36	09.00%	831.36			1,662.71
22021010	4,576.28	09.00%	411.87	09.00%	411.87		823.73	
22021010	23,821.43	14.00%	3,335.00	14.00%	3,335.00	12.00%	2,858.57	9,528.57
Total	37,634.99		4,678.23		4,578.23		2,858.57	12,015.01

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)