

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9111112222

Bank A/C No : 5020006921881
 IFSC : HDFC00009575

Website : www.smsupplyport.in

Tax Invoice

SDWSI2407081

Original

Imperfecto (Begam By Khubani)

Belcibo Hospitality Pvt Ltd (Begam)
 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 (Begam By Khubani)
 D-5, 3rd Floor, Defence Colony, South East.
 New Delhi, 110024, Delhi-07, IN
 Tel : 7428188881
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2407081
 Sales Invoice Date : 03-Oct-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2410000127
 Ref Doc Date : 03-Oct-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 23-Nov-2024

GSTIN NO:07AAECB9843M1Z5
 PAN NO :

Contact Person :Mr. Negi

| 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 | Coca Cola Can 300ml Pk24 | 22021010 | 6.000 | Case | 550.0000 | 40 | 770.0000 | 4,820.00 |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 |
| 4 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 4.000 | Case | 778.5710 | 40 | 1088.9994 | 4,355.99 |
| 5 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1088.9994 | 3,269.99 |
| 6 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 7 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 2.000 | Case | 923.7280 | 18 | 1088.9990 | 2,180.00 |

Abhishek
3/10/2024

BELCIBO HOSPITALITY PVT. LTD.
 IMPERFECTO (DEFENCE COLONY)
 (MATERIAL RECEIVED/INWARD)
 Date: 03/10/24 Material In Time: 12:29
 Gate Entry Number: 3169
 NAME: *Asu*
 GUARD KITCHEN MANAGER

Total 30.00 **18,629.99**

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



GST18% ₹ 735.26
 GST 28% + CESS 12% ₹ 3,945.71

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED THIRTY ONLY Grand Total : ₹ 18,630.00
 Net To Pay ₹ 18,630

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011010 | 1,271.19 | 09.00% | 114.41 | 09.00% | 114.41 | | | 228.82 |
| 22011020 | 2,813.56 | 09.00% | 253.22 | 09.00% | 253.22 | | | 506.44 |
| 22021010 | 9,864.28 | 14.00% | 1,381.00 | 14.00% | 1,381.00 | 12.00% | 1,183.71 | 3,945.71 |
| Total | 13,949.03 | | 1,748.63 | | 1,748.63 | | 1,183.71 | 4,680.96 |

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)