

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0008675

Telephone : 8811313289  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2407238**

**Imperfecto (Elina Vara)**  
 Beicibo hospitality pvt Ltd.  
 Vatika Green, 595, Sultanpur Mandi Rd, Chhatarpur Farms,  
 DLF Farm  
 New Delhi, 110030, Delhi-07, India  
 State: Delhi-07  
 Tel : 8851264465

Ship To  
 Imperfecto (Elina Vara)  
 Vatika Green, 595, Sultanpur Mandi Rd,  
 Chhatarpur Farms, DLF Farm  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8851264465

Sales Invoice No : SDWSI2407238  
 Sales Invoice Date : 05-Oct-2024  
 Status : Posted  
 Cust Ref No : SQ2410000375  
 Sales Order : 05-Oct-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Nov-2024

GSTIN NO: 07AAECB9843M1Z3  
 PAN NO :  
 Contact Person : Mr. Girij

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
<b>Total</b>								<b>03.00</b>	<b>1,140.00</b>

**BEL CIBO HOSPITALITY PVT. LTD.**  
 CHATTARPUR  
 IN WARD MATERIAL  
 Date: 05/10/24 Material In Time: 3:55  
 Gate Entry Number: 193  
 GUARD KITCHEN MANAGER  
 NAME: Lawky New David  
 Sign: [Signatures]

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST18% ₹ 172.80

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FORTY ONLY**  
 Grand Total : ₹ 1,140.00  
 Net To Pay : ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
<b>Total</b>	<b>966.10</b>		<b>86.95</b>		<b>86.95</b>		<b>00.00</b>	<b>173.90</b>

Executive : Neeraj Kumar  
 REMARKS :

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

