

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200009210891  
 IFSC : HOF00009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507282**

**Original**

**Imperfecto Shor (Pride Plaza Aerocity)**  
 Belcibo Hospitality Pvt Ltd (Pride Plaza)  
 1 - Aerocity, IGI Airport, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel 9582110166  
 Email Purchasehead@belcibo.in

**Ship To**  
 Imperfecto Shor (Pride Plaza Aerocity)  
 GF Asset 5A, Hotel Pride Plaza, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel 9582110166  
 Email Purchasehead@belcibo.in

**Sales Invoice No** SDWSI2507282  
**Sales Invoice Date** 21-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508001747  
**Ref Doc Date** 21-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

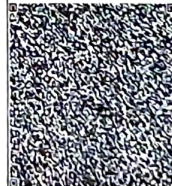
GSTIN NO:07AAECB9843M2Z4  
 PAN NO :  
 Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5720	40	1090.0008	6,540.00
2	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
<b>Total</b>			<b>14.00</b>					<b>13,380.00</b>

BEL CIBO HOSPITALITY PVT. LTD.  
 (PRIDE PLAZA)  
 IN WARD MATERIAL  
 Material in Time  
 Gate Entry Number  
 Date  
 KITECHN  
 GUARD  
 NAME:

BEL CIBO HOSPITALITY PVT. LTD.  
 (PRIDE PLAZA)  
 IN WARD MATERIAL  
 Material in Time  
 Gate Entry Number  
 Date  
 KITECHN  
 GUARD  
 NAME:

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



GST 28% + CESS 12% ₹ 3,200.00  
 GST 18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED EIGHTY ONLY  
 Grand Total : ₹ 13,380.00  
 Net To Pay ₹ 13,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	8,000.00	14.00%	1,120.00	14.00%	1,120.00	12.00%	960.00	3,200.00
<b>Total</b>	<b>9,847.46</b>		<b>1,286.27</b>		<b>1,286.27</b>		<b>960.00</b>	<b>3,532.54</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )