

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 : 60200069210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507283

Original

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd. (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9821378891
 Email accounts@belcibo.in

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel 9582110168
 Email : accounts@belcibo.in

Sales Invoice No SDWSI2507283
Sales Invoice Date 21-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001748
Ref Doc Date 21-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9843MZZ4
PAN NO :
Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	6,000.02	
2	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
3	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5720	40	1090.0008	10,900.01	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99	
Total								135.00	55,400.03

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date 21/8/25 Material In Time 18:00
 Gate Entry Number 11663
 NAME: Bindu
 GUARD KITCHEN MANAGER

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



GST 18% ₹ 3,607.63
GST 28% + CESS 12% ₹ 9,071.43

GRAND TOTAL : INDIAN RUPEES FIFTY FIVE THOUSAND FOUR HUNDRED AND THREE ONLY **Grand Total :** ₹ 55,400.03
Net To Pay ₹ 55,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.76	09.00%	457.63	09.00%	457.63	%		915.26
22011020	9,237.20	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	22,678.58	14.00%	3,175.00	14.00%	3,175.00	12.00%	2,721.43	9,071.43
Total	42,720.97		4,978.82		4,978.82		2,721.43	12,679.06

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)