

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2507358

Tax Invoice

Imperfecto Informal Janpath
 Belibbo Hospitality Pvt Ltd (Imperfecto Informal Janpath)
 52 Toistoy Lane, Janpath
 New Delhi - 110001, Delhi-07, India
 State: Delhi-07
 Tel : 8053000837
 Email : Purchasehead@belibbo.in

Ship To
 Imperfecto Informal Janpath
 52 Toistoy Lane, Janpath
 New Delhi - 110001, Delhi-07, IN
 Tel : 8068522755
 Email : Purchasehead@belibbo.in

Sales Invoice No : SDWSI2507358
 Sales Invoice Date : 23-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001902
 Ref Doc Date : 23-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAECB9843M1Z5
 PAN NO :
 Contact Person : Sajad/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	5.000	Case	2983.0500	18	3519.9990	17,600.00	
Total								21.00	26,820.01

MATERIAL RECEIPT
 Date 23/08/25
 Time 15:07
 Entry Number
 GUARD KITCHEN
 Signature: [Handwritten]

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



GST 28% + CESS 12% ₹ 2,420.00
 GST 18% ₹ 2,799.15

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED TWENTY ONLY
 Grand Total : ₹ 26,820.00
 Net To Pay ₹ 26,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20			114.41
22011020	14,915.25	09.00%	1,342.37	09.00%	1,342.37			2,684.75
22021010	6,050.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
Total	21,600.85		2,246.57		2,246.57		726.00	5,219.16

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)