

**Tax Invoice**

**SDWSI2507365**

**Original**

**Imperfecto (Dwarka)**

Belcibo Hospitality Pvt Ltd. (Dwarka)  
1- Aerocity, IGI Airport, Aerocity  
New Delhi, 110037, Delhi-07, India  
State: Delhi-07  
Tel: 7210473287  
Email: accounts@belcibo.in

**Ship To**

Imperfecto (Dwarka)  
R-02, 5th Floor, Plot No-8, Vegas Mall,  
Sector-14 Dwarka  
New Delhi, 110075, Delhi-07, IN  
Tel: 9756999460  
Email: accounts@belcibo.in

**Sales Invoice No**  
**Sales Invoice Date**  
**Status**  
**Cust Ref No**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply**

**SDWSI2507365**  
**23-Aug-2025**  
**Posted**  
**SQ2508001897**  
**23-Aug-2025**  
**New Delhi, Delhi-07**

GSTIN NO: 07AAECB9843M2Z4

PAN NO :

Contact Person : Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
<b>Total</b>			<b>22.00</b>					<b>11,990.03</b>

BELCIBO HOSPITALITY PVT. LTD.  
 IMPERFECTO BOUTIQUE (DWARKA)  
 RECEIVED INWARD  
 Date: 23/08/2025  
 Time: .....  
 Sales Entry Number: .....  
 GUARD KITCHEN MAJAGE  
 Suchit Kumar

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

**General Terms :**



GST 18% ₹ 404.24  
GST 28% + CESS 12% ₹ 2,668.58

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED NINETY AND TWO ONLY**

**Grand Total : ₹ 11,990.02**  
**Net To Pay ₹ 11,990**

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	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	6,671.44	14.00%	934.00	14.00%	934.00	12.00%	800.57	2,668.58
<b>Total</b>	<b>8,917.21</b>		<b>1,136.12</b>		<b>1,136.12</b>		<b>800.57</b>	<b>3,072.82</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)