

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2507378**

Original

**Tax Invoice**

**Imperfecto (Chandni Chowk)**  
 Belcibo Hospitality Pvt Ltd (Chandni Chowk)  
 Top Floor, Flat No 1 A/1, Hauz Khas Village  
 New Delhi 110016, Delhi-07, India  
 State Delhi-07  
 Tel 9069828419  
 Email accounts@belcibo.in

**Ship To**  
 Imperfecto (Chandni Chowk)  
 SF-033-036-039-047, Additional Area Omaxe  
 Mall Multilevel Car Parking  
 New Delhi , 110006 , Delhi-07 , IN  
 Tel : 9069828419  
 Email accounts@belcibo.in

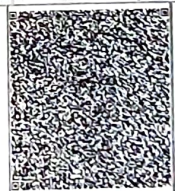
**Sales Invoice No** SDWSI2507378  
**Sales Invoice Date** 23-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508001896  
**Ref Doc Date** 23-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi , Delhi-07

GSTIN NO:07AAECB984JM1Z5  
 PAN NO :  
 Contact Person :Laxman Gariya Lucky

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>26.00</b>					<b>11,320.01</b>

*BKS*  
 9560204692  
 23/08/2025

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



GST 18% ₹ 401.19  
 GST 28% + CESS 12% ₹ 2,482.86

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY**      **Grand Total : ₹ 11,319.99**  
**Net To Pay ₹ 11,320**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	6,207.14	14.00%	869.00	14.00%	869.00	12.00%	744.86	2,482.86
<b>Total</b>	<b>8,435.95</b>		<b>1,069.59</b>		<b>1,069.59</b>		<b>744.86</b>	<b>2,884.05</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )