

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 : 50200099218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507397

Imperfecto (Model Town)
 Belcibo Hospitality Pvt. Ltd.
 Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 7838510072
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Model Town)
 H-4/B 3rd Floor, Model Town-II
 New Delhi, 110049, Delhi-07, IN
 Tel : 7838510072
 Email : accounts@belcibo.in

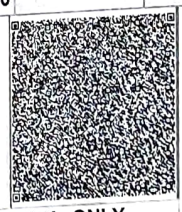
Sales Invoice No : SDWSI2507397
 Sales Invoice Date : 23-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802508001931
 Ref Doc Date : 23-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5
 PAN NO :

Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total								3,820.00

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



GST 18% ₹ 344.75
 GST 28% + CESS 12% ₹ 445.71

9599353719
 PAVAN

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY ONLY
 Grand Total : ₹ 3,820.00
 Net To Pay ₹ 3,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	3,029.54		328.38		328.38		133.71	790.45

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)