

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507596

Imperfecto Shor (Faridabad)
 Belcibo Hospitality Pvt. Ltd.
 Unit no 209B/210, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9354949912
 Email : Store@belcibo.in

Ship To
 Imperfecto Shor (Faridabad)
 Ground Floor, Pebble Downtown Mall, Sector
 12,
 Faridabad, 121007, Haryana-06, IN
 Tel : 9354949912
 Email : Store@belcibo.in

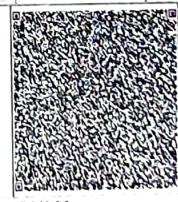
Sales Invoice No : SDWSI2507596
 Sales Invoice Date : 27-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002222
 Ref Doc Date : 27-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAECB9843M1Z7
 PAN NO :
 Contact Person :Biplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			09.00					6,930.00

BELCIBO HOSPITALITY PVT. LTD.
 FARIDABAD
 (MATERIAL RECEIVED/INWARD)
 Date: 27/08/25 Material In Time: 14:20
 Gate Entry Number:
 GUARD KITCHEN MANAGER
 Romish

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED THIRTY ONLY

Grand Total : ₹ 6,930.00
 Net To Pay ₹ 6,930

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,950.00	28.00%	1,386.00	12.00%	594.00	1,980.00
Total	4,950.00		1,386.00		594.00	1,980.00

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
 Page 1 of 1