

Tax Invoice

SDWSI2507670

Original

**Imperfecto (Hyat Andaz)**  
Belcibo Hospitality Pvt Ltd (Hyat Andaz)  
1 - Aerocity, IGI Airport, Aerocity  
New Delhi, 110037, Delhi-07, India  
State: Delhi-07  
Tel: 9582110166  
Email: accounts@belcibo.in

**Ship To**  
Imperfecto (Hyat Andaz)  
Asset 1, Hotel Andaz, Aerocity  
New Delhi, 110037, Delhi-07, IN  
Tel : 9582110166  
Email : accounts@belcibo.in

**Sales Invoice No** SDWSI2507670  
**Sales Invoice Date** 28-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002261  
**Ref Doc Date :** 27-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAECB9843M2Z4  
PAN NO :  
Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
2	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01
<b>Total</b>			<b>80.00</b>					<b>11,250.02</b>

BEL CIBO HOSPITALITY PVT. LTD.  
KHUBANI  
(MATERIAL RECEIVED/INWARD)  
Date: 20/08/25 Material In Time: 12:00  
Gate Entry Number: 11718  
NAME: *[Signature]*  
GUARD KITCHEN MANAGER

*[Handwritten Signature]*

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



GST 18% ₹ 1,716.11

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY AND THREE ONLY Grand Total : ₹ 11,250.03  
Net To Pay ₹ 11,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
<b>Total</b>	<b>9,533.92</b>		<b>858.05</b>		<b>858.05</b>		<b>00.00</b>	<b>1,716.10</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
( Authorized Signatory )