[illegible] PORT PVT. LTD
[illegible] India

GSTIN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : [illegible]
Website : [illegible]

Tax Invoice

SDWSI2507755

Original

[illegible] Shor (Faridabad)
[illegible] Pvt Ltd
[illegible] Cyber Hub
[illegible] Haryana 06 India
[illegible]

[illegible] 06AAECB9843M1Z7
[illegible]

[illegible] Person Biplay

Ship To

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

Sales Invoice No	SDWSI2507755
Sales Invoice Date	31-Aug-2025
Status :	Posted
Cust Ref No :	
Sales Order	[illegible]
Ref Doc Date	29-Aug-2025
Eway Bill No :	
Place of Supply	Gurugram , Haryana-06

[illegible]	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
[illegible]	[illegible] Cola Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
[illegible]	[illegible] Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

BELCIBO HOSPITALITY [illegible]
FARIDABAD
(MATERIAL RECEIVED/INWARD)
Date 31/08/25 Material In Time 17:00
Gate Entry Number.....
GUARD KITCHEN MANAGE
[illegible]

Total 06.00 3,080.02

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

GST 18%	₹ 231.87
GST 28% + CESS 12%	₹ 445.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY AND ONE ONLY

Grand Total : ₹ 3,080.01
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	1,114.29	28.00%	[illegible]	12.00%	133.71	445.72
Total	2,402.43		543.87		133.71	677.59

[illegible] Kumar
[illegible]

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 5f9c100b201ad91e301917de70279ab51b6003edf368c2aca93c247f6a37afa8