

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2507869

Imperfecto Shor (Pride Plaza Aerocity)

Belcibo Hospitality Pvt. Ltd. (Pride Plaza)
1 - Aerocity, IGI Airport, Aerocity
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 9582110166
Email Purchasehead@belcibo.in

Ship To

Imperfecto Shor (Pride Plaza Aerocity)
GF Asset 5A, Hotel Pride Plaza, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel 9582110166
Email : Purchasehead@belcibo.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Way Bill No :
Place of Supply

SDWSI2507869
02-Sep-2025
Posted
SO2509000132
01-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07AAECB9843M2Z4

PAN NO :

Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total								11,820.01

Signature
 NAME: _____
 Date _____
 Gate Entry Number _____
 KITECHN _____
 MANNACR _____
 Material In Time _____
 BEL CIBO HOSPITALITY PVT. LTD.
 IN WARD MATERIAL
 (PRIDE PLAZA)

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
GST 18%

₹ 2,754.29
₹ 332.54

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED TWENTY AND ONE ONLY

Grand Total :

₹ 11,820.01

Net To Pay

₹ 11,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	6,885.72	14.00%	964.00	14.00%	964.00	12.00%	826.29	2,754.29
Total	8,733.18		1,130.27		1,130.27		826.29	3,086.83

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)