

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 : 60200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2508163

Original

Tax Invoice

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

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

Sales Invoice No SDWSI2508163
Sales Invoice Date 06-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000628
Ref Doc Date 06-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

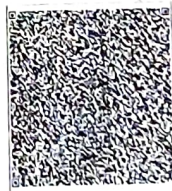
GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	15.000	Case	923.7280	18	1089.9990	16,349.99
2	Coca Cola Can 300ml Pk24	22021010	15.000	Case	550.0000	40	770.0000	11,550.00
3	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Bisleri Mineral Water 250ml Pk24	22021010	35.000	Case	114.4070	18	135.0003	4,725.00
Total			75.00					40,324.99

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 06/09/25 Material In Time: 19:30
 Gate Entry Number: 11787
 GUARD KITCHEN MANAGER
 NAME: Bindu

Sangr
8y

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



GST 18% ₹ 3,214.83
 GST 28% + CESS 12% ₹ 5,500.00

GRAND TOTAL : INDIAN RUPEES FORTY THOUSAND THREE HUNDRED TWENTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 40,324.99
 Net To Pay ₹ 40,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	13,855.92	09.00%	1,247.03	09.00%	1,247.03			2,494.07
22021010	4,004.24	09.00%	360.38	09.00%	360.38			720.76
22021010	13,750.00	14.00%	1,925.00	14.00%	1,925.00	12.00%	1,650.00	5,500.00
Total	31,610.16		3,532.41		3,532.41		1,650.00	8,714.83

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Sunny
 (Authorized Signatory)