

Tax Invoice

SDWSI2508193

Original

Imperfecto (Begam By Khubani)
 Belcibo Hospitality Pvt Ltd (Begam)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 9354949912
 Email accounts@belcibo.in

Ship To
 Imperfecto (Begam By Khubani)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi, 110024, Delhi-07, IN
 Tel 7428180881
 Email accounts@belcibo.in

Sales Invoice No SDWSI2508193
Sales Invoice Date 07-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000631
Ref Doc Date 07-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,289.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			18.00					16,130.00

DEL CIBO HOSPITALITY PVT LTD
 IMPERFECTO (BEGAM BY KHUBANI)
 MATERIAL RECEIVED
 Date.....Material In Time.....
 Gate Entry Number.....
 GUARD KITCHEN MANAGER
 NAME: *Raj*

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



GST 28% + CESS 12% ₹ 3,985.71
 GST 18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED TWENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 16,129.99
 Net To Pay ₹ 16,130

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	9,964.28	14.00%	1,395.00	14.00%	1,395.00	12.00%	1,195.71	3,985.71
Total	11,811.74		1,561.27		1,561.27		1,195.71	4,318.25

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)