

**Tax Invoice**

**SDWSI2508231**

**Original**

**Imperfecto Informal Janpath**  
Belcibo Hospitality Pvt. Ltd. (Imperfecto Informal Janpath)  
52, Tolstoy Lane, Janpath  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 8053000837  
Email : Purchasehead@belcibo.in

**Ship To**  
Imperfecto Informal Janpath  
52, Tolstoy Lane, Janpath  
New Delhi, 110001, Delhi-07, IN  
Tel : 8368522755  
Email : Purchasehead@belcibo.in

**Sales Invoice No** : SDWSI2508231  
**Sales Invoice Date** : 08-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000672  
**Ref Doc Date** : 08-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5

PAN NO :

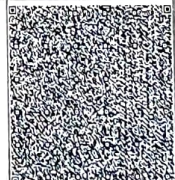
Contact Person :Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>21.00</b>					<b>17,860.00</b>

JANPATH  
MATERIAL RECEIPT SUMMARY  
Date: 08/09/25  
Gate Entry Number: 179  
GUARD KITCHEN  
Bhaswani  
pandey  
P.O.

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,168.57  
GST 18% ₹ 498.81

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 17,859.99  
Net To Pay ₹ 17,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	10,421.43	14.00%	1,459.00	14.00%	1,459.00	12.00%	1,250.57	4,168.57
<b>Total</b>	<b>13,192.61</b>		<b>1,708.41</b>		<b>1,708.41</b>		<b>1,250.57</b>	<b>4,667.38</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )