

Original

**Tax Invoice**

**SDWSI2500247**

**Importecto (Hyat Andaz)**  
 Belcibo Hospitality Pvt Ltd (Hyat Andaz)  
 1 Aerocity, R3 Airport, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State: Delhi-07  
 Tel: 9802110100  
 Email: accounts@belcibo.in

**Bill To**  
 Importecto (Hyat Andaz)  
 Asset 1, Hotel Andaz, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel: 9862110100  
 Email: accounts@belcibo.in

**Invoice No** : SDWSI2500247  
**Invoice Date** : 08-Sep-2025  
**Status** : Posted  
**Cost Ref No** :  
**Sales Order** : 502509000765  
**Invoice Date** : 08-Sep-2025  
**Entry Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AALC00043M224  
 PAN NO :  
 Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	60.000	Case	127.1160	18	150.0004	7,500.02
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5720	40	1050.0098	10,500.09
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	650.0000	40	770.0000	3,850.00
4	Sprite Can 300ml Pk24	22021010	5.000	Case	650.0000	40	770.0000	3,850.00
<b>Total</b>			<b>70.00</b>					<b>26,100.03</b>

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KHUBANI  
 (MATERIAL RECEIVED/INWARD)  
 Date: 08/09/25 Material In Time: 9:1:26  
 Gate Entry Number: 11803  
 NAME: GUARD KITCHEN MANAGER  
 Pramodly

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



**GST 18%** ₹ 1,144.07  
**GST 28% + CESS 12%** ₹ 5,314.29

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND ONE HUNDRED AND THREE ONLY**      **Grand Total :** ₹ 26,100.03  
**Net To Pay** ₹ 26,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22021010	13,285.72	14.00%	1,860.00	14.00%	1,860.00	12.00%	1,594.29	5,314.29
<b>Total</b>	<b>19,641.67</b>		<b>2,432.04</b>		<b>2,432.04</b>		<b>1,594.29</b>	<b>6,458.36</b>

Executive :Neeraj Kumar 9871606200  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*