

SMS SUPPLY PORT PVT. LTD.
 (P) Plot No 120E Khasra No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313229
 Website : www.supplyport.in

Original

SDWSI2508539

Tax Invoice

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: 7428186861
 Email: accounts@belcibo.in

Sales Invoice No: SDWSI2508539
 Sales Invoice Date: 13-Sep-2025
 Status: Posted
 Cust Ref No: SO2509001199
 Sales Order Ref Doc Date: 13-Sep-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5

PAN NO :

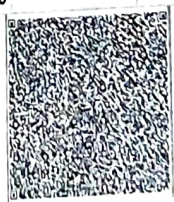
Contact Person :Mr. Negi

S.No ITEM
 1 Kinley Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
Total						15.00	2,250.00

DECLARED RESPONSIBILITY FOR THE
 IMPERFECTO (BEGAM BY KHUBANI)
 (SERIAL RECEIVED/INVOICE)
 Date.....Material In Time.....
 Date Entry Number.....
 GUARD KITCHEN MANAGER
 NAME: _____

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



GST 18% ₹ 343.22

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 2,250.00
 Net To Pay ₹ 2,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%	00.00	343.22
Total	1,906.78		171.61		171.61			343.22

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

