

Tax Invoice

SDWSI2508639

Original

Imperfecto Shor (Faridabad)
 Belcibo Hospitality Pvt Ltd
 Unit no 209B 210, DLF Cyber Hub
 Gurugram, 122002 Haryana-06, India
 State: Haryana-06
 Tel : 9354949912
 Email : Store@belcibo.in

Ship To
 Imperfecto Shor (Faridabad)
 Ground Floor, Pebble Downtown Mall, Sector
 12,
 Faridabad, 121007, Haryana-06, IN
 Tel : 9354949912
 Email : Store@belcibo.in

Sales Invoice No SDWSI2508639
Sales Invoice Date 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001437
Ref Doc Date 16-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO 06AAECD9843M1Z7

PAN NO

Contact Person : Biplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
2	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322 0340	18	380 0001	1 140 00

Total 07.00 **4,220.00**

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

General Terms :



GST 28% + CESS 12% ₹ 880 00
GST 18% ₹ 173 90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED TWENTY ONLY

Grand Total : ₹ 4,220.00

Net To Pay ₹ 4,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
Total	3,166.10		789.90		264.00	1,053.90

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)