

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi 07 India

GSTIN : 07AUCG4630M1Z0
 Bank A/C No : 50200060210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

Imperfecto (Dwarka)
 Belcibo Hospitality Pvt Ltd (Dwarka)
 1- Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 7210473287
 Email: accounts@belcibo.in

SDWSI2508660

Ship To
 Imperfecto (Dwarka)
 R-02, 5th Floor, Plot No-8, Vegas Mall,
 Sector-14 Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9756999460
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2508660
Sales Invoice Date : 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001423
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Tropicana Orange Juice 1Ltr Pk12	22029920	2.000	Case	1114.2943	12	1248.0096	2,496.02	
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
3	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04	
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00	
Total								35.00	19,724.13

Suchit

9858999460

Recd

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



GST 12% ₹ 529.73
 GST 28% + CESS 12% ₹ 3,057.14
 GST 18% ₹ 622.37

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED TWENTY FOUR AND TWELVE ONLY
 Grand Total : ₹ 19,724.12
 Net To Pay ₹ 19,724

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,457.63	09.00%	311.19	09.00%	311.19	0%		622.37
22021010	7,642.86	14.00%	1,070.00	14.00%	1,070.00	12.00%	917.14	3,057.14
22029020	2,185.80	06.00%	131.15	06.00%	131.15	0%		262.30
22029920	2,228.59	06.00%	133.72	06.00%	133.72	0%		267.43
Total	15,514.88		1,646.06		1,646.06		917.14	4,209.24

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

