

**SDWSI2508716**

Original

**Tax Invoice**

**Imperfecto (Hyat Andaz)**  
 Belcibo Hospitality Pvt Ltd  
 Top Floor, Flat No 1 A/1, Hauz Khas Village  
 New Delhi - 110016, Delhi-07, India  
 State: Delhi-07  
 Tel : 9069828419  
 Email : accounts@belcibo.in

**Ship To**  
 Imperfecto (Hyat Andaz)  
 Asset 1, Hotel Andaz, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9582110166  
 Email : accounts@belcibo.in

**Sales Invoice No** : SDWSI2508716  
**Sales Invoice Date** : 16-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001363  
**Ref Doc Date** : 15-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	20.000	Case	923.7280	18	1089.9990	21,799.98
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5720	40	1090.0008	8,720.01
3	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Sprite Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
5	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KHURAN  
 (MATERIAL RECEIVED)  
 Date: 16/9/25 Material: 19130  
 Gate Entry Number: 11890  
 GUARDIAN / WAREHOUSE MANAGER  
 NAME: *[Signature]*

*[Handwritten Signature]*

**Total 116.00 54,280.01**

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



**GST 18%** ₹ 4,835.59  
**GST 28% + CESS 12%** ₹ 6,451.43

**GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND TWO HUNDRED EIGHTY AND TWO ONLY** Grand Total : ₹ 54,280.02

**Net To Pay ₹ 54,280**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22011020	18,474.56	09.00%	1,662.71	09.00%	1,662.71	%		3,325.42
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	16,128.58	14.00%	2,258.00	14.00%	2,258.00	12.00%	1,935.43	6,451.43
<b>Total</b>	<b>42,992.99</b>		<b>4,675.80</b>		<b>4,675.80</b>		<b>1,935.43</b>	<b>11,287.02</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 (Authorized Signatory)