

**SMS-SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2508829**

**Imperfecto Shor (Pride Plaza Aerocity)**  
 Belcibo Hospitality Pvt. Ltd. (Pride Plaza)  
 1 - Aerocity, IGI Airport, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State - Delhi-07  
 Tel : 9582110166  
 Email : Purchasehead@belcibo.in

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

**Ship To**  
 Imperfecto Shor (Pride Plaza Aerocity)  
 GF Asset 5A, Hotel Pride Plaza, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9582110166  
 Email : Purchasehead@belcibo.in

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Way Bill No :**  
**Place of Supply**

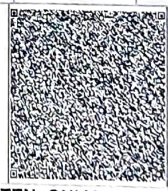
SDWSI2508829  
 19-Sep-2025  
 Posted  
 SO2509001727  
 19-Sep-2025  
 New Delhi, Delhi-07

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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
<b>Total</b>			<b>25.00</b>					<b>20,310.00</b>

*Handwritten:*  
 9999123892  
 Shubham

**BEL CIBO HOSPITALITY PVT. LTD.**  
**(PRIDE PLAZA)**  
**IN WARD MATERIAL**  
 Date...../...../.....Material in Time.....  
 Gate Entry Number.....  
**GUARD KITECHN MANAGER**  
 NAME: \_\_\_\_\_  
*Handwritten:* 9999123892

Payment Terms : End Of Month 45 Days Credit  
 General Terms :



GST 28% + CESS 12%  
 GST 18%  
 ₹ 4,031.43  
 ₹ 945.76

**BEL CIBO HOSPITALITY PVT. LTD.**  
**(PRIDE PLAZA)**  
**IN WARD MATERIAL**  
 Date...../...../.....Material in Time.....  
 Gate Entry Number.....  
**GUARD KITECHN MANAGER**  
 NAME: \_\_\_\_\_

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 20,310.00  
 Net To Pay ₹ 20,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	10,078.57	14.00%	1,411.00	14.00%	1,411.00	12.00%	1,209.43	4,031.43
<b>Total</b>	<b>16,332.81</b>		<b>1,883.88</b>		<b>1,883.88</b>		<b>1,209.43</b>	<b>4,977.20</b>

Executive : Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)