

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

**Tax Invoice**

**SDWSI2508936**

**Original**

**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 : 7428188861  
 Email : accounts@belcibo.in

**Sales Invoice No** SDWSI2508936  
**Sales Invoice Date** 20-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001756  
**Ref Doc Date :** 19-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5  
 PAN NO :  
 Contact Person :Mr. Negl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
<b>Total</b>			<b>04.00</b>					<b>4,944.06</b>

DEL CIBO HOSPITALITY PVT LTD  
 IMPERFECTO DEFENCE COLONY  
 (MATERIAL RECEIVED INVOICE)  
 Date.....Material In Time.....  
 Gate Entry Number.....  
 GUARD KITCHEN  
 NAME: \_\_\_\_\_  
*Rajy*

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 12% ₹ 529.72

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FORTY FOUR AND SEVEN ONLY** Grand Total : ₹ 4,944.07

Net To Pay ₹ 4,944

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,414.35	06.00%	264.86	06.00%	264.86	%		529.72
<b>Total</b>	<b>4,414.35</b>		<b>264.86</b>		<b>264.86</b>		<b>00.00</b>	<b>529.72</b>

*SEHARUKA*  
*8287210996*  
*UP INGT 7106*

Executive : Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

