

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 : 9811313229
 Website : www.supplyport.in

Tax Invoice

SDWSI2508981

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: 7428186861
 Email: accounts@belcibo.in

Sales Invoice No SDWSI2508981
Sales Invoice Date 21-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001914
Ref Doc Date 21-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,495.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			03.00					3,744.00

DELHI CIBO WORKS LIMITED
 IMPERFECTO (BEGAM BY KHUBANI)
 MATERIAL RECEIVED INVOICE
 Date.....Material In Toke.....
 Gate Entry Number.....
 NAME: _____
 GUARD KITCHEN
(Handwritten Signature)

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



GST 12% ₹ 401.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FORTY FOUR ONLY **Grand Total :** ₹ 3,744.00
Net To Pay ₹ 3,744

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,342.86	06.00%	200.57	06.00%	200.57			401.14
Total	3,342.86		200.57		200.57		00.00	401.14

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

