

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

SDWSI2508998

Original

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 SDWSI2508998
 Sales Invoice Date 21-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001905
 Ref Doc Date : 21-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	15.000	Case	923.7280	18	1089.9990	16,349.99	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5720	40	1090.0008	16,350.01	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.98	
4	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
6	Real Apple Juice 1Ltr Pk12	22029020	5.000	Case	985.8000	12	1104.0960	5,520.48	
7	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
9	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19	
10	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12	
11	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
12	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
14	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00	
Total								110.00	92,122.79

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 21/09/25 Material In Time: 18:30
 End of Month 30 Days Credit
 Gate Entry Number: 11905
 NAME: Rishu
 GUARD KITCHEN MANAGER



GST 18% ₹ 3,031.78
 GST 28% + CESS 12% ₹ 13,742.86
 GST 12% ₹ 2,587.26

GRAND TOTAL : INDIAN RUPEES NINETY TWO THOUSAND ONE HUNDRED TWENTY TWO AND SEVENTY NINE ONLY

Grand Total : ₹ 92,122.79
 Net To Pay ₹ 92,123

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	13,855.92	09.00%	1,247.03	09.00%	1,247.03	%		2,494.07
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	34,357.14	14.00%	4,810.00	14.00%	4,810.00	%	4,122.86	13,742.86
22029020	21,560.54	06.00%	1,293.63	06.00%	1,293.63	%		2,587.26
Total	72,760.89		7,619.52		7,619.52			19,361.90

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.

