

**Tax Invoice**

**SDWSI2509032**

**Original**

**Imperfecto (Dwarka)**  
 Belcibo Hospitality Pvt Ltd. (Dwarka)  
 1- Aerocity, IGI Airport, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State: Delhi-07  
 Tel : 7210473287  
 Email : accounts@belcibo.in

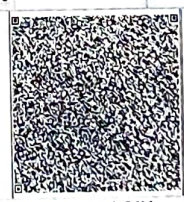
**Ship To**  
 Imperfecto (Dwarka)  
 R-02, 5th Floor, Plot No-6, Vegas Mall,  
 Sector-14 Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9756999460  
 Email : accounts@belcibo.in

**Sales Invoice No** SDWSI2509032  
**Sales Invoice Date** 22-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001947  
**Ref Doc Date** 22-Sep-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

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

| S.No         | ITEM                                       | HSN      | QTY          | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT           |
|--------------|--|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1            | Kinley Mineral Water 1Ltr Pk12             | 22011010 | 11.000       | Case    | 127.1190  | 5     | 133.4750  | 1,468.23         |
| 2            | Coca Cola Pet 750ml Pk24                   | 22021010 | 8.000        | Case    | 557.1430  | 40    | 780.0002  | 6,240.00         |
| 3            | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 2.000        | Case    | 778.5710  | 40    | 1089.9994 | 2,180.00         |
| 4            | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 2.000        | Case    | 923.7280  | 5     | 969.9144  | 1,939.83         |
| 5            | Kinley Soda Pet 750ml Pk24                 | 22011020 | 6.000        | Case    | 322.0340  | 5     | 338.1357  | 2,028.81         |
| 6            | Mapro Blueberry Crush 750ml MRP 495        | 20089919 | 8.000        | Bottles | 397.7600  | 5     | 417.6480  | 3,341.18         |
| 7            | Tropicana Orange Juice 1Ltr Pk12           | 22029920 | 3.000        | Case    | 1116.0800 | 5     | 1171.8840 | 3,515.65         |
| 8            | Real Cranberry Juice 1Ltr Pk12 (MRP 140)   | 22029020 | 3.000        | Case    | 1200.9000 | 5     | 1260.9450 | 3,782.84         |
| <b>Total</b> |  |          | <b>43.00</b> |         |           |       |           | <b>24,496.54</b> |

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



GST 5% ₹ 765.55  
 GST 40% ₹ 2,405.71

*Rev  
 8920378531*

**GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED NINETY SIX AND FIFTY THREE ONLY**      **Grand Total :** ₹ 24,496.53  
**Net To Pay** ₹ 24,497

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate | CESS | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|------|------|-----------------|
| 20089919     | 3,182.08         | 02.50% | 79.55           | 02.50% | 79.55           | %    |      | 159.10          |
| 22011010     | 1,398.31         | 02.50% | 34.96           | 02.50% | 34.96           | %    |      | 69.92           |
| 22011020     | 3,779.66         | 02.50% | 94.49           | 02.50% | 94.49           | %    |      | 188.98          |
| 22021010     | 6,014.28         | 20.00% | 1,202.86        | 20.00% | 1,202.86        | %    |      | 2,405.71        |
| 22029020     | 3,602.70         | 02.50% | 90.07           | 02.50% | 90.07           | %    |      | 180.14          |
| 22029920     | 3,348.24         | 02.50% | 83.71           | 02.50% | 83.71           | %    |      | 167.41          |
| <b>Total</b> | <b>21,326.27</b> |        | <b>1,585.64</b> |        | <b>1,585.64</b> |      |      | <b>3,171.26</b> |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD  
 (Authorized Signatory)

