

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

SDWSI2509042

Imperfecto (Chandni Chowk)
Belcibo Hospitality Pvt Ltd (Chandni Chowk)
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 (Chandni Chowk)
SF-033-036-039-047, Additional Area Omaxe
Mall Multilevel Car Parking
New Delhi, 110006, Delhi-07, IN
Tel : 9069828419
Email : accounts@belcibo.in

Sales Invoice No SDWSI2509042
Sales Invoice Date 23-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002033
Ref Doc Date : 22-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Laxman Gariya Lucky

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
5	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	5	133.4750	2,002.12
Total			19.00					5,471.20

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5% ₹ 171.49
GST 40% ₹ 534.28

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SEVENTY ONE AND NINETEEN ONLY

Grand Total : ₹ 5,471.19

Net To Pay ₹ 5,471

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	02.50%	47.67	02.50%	47.67	%		95.34
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	1,335.71	20.00%	267.14	20.00%	267.14	%		534.28
22029020	1,200.90	02.50%	30.02	02.50%	30.02	%		60.05
Total	4,765.42		352.88		352.88		00.00	705.77

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

