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

SDWSI2509065

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

GSTIN NO:07AAECB9843M1Z5
PAN NO :

Contact Person :Mr. Negi

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	SDWSI2509065
Sales Invoice Date	23-Sep-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2509002072
Ref Doc Date :	23-Sep-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	5	969.9144	1,939.83
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01

BEL CIBO HOSPITALITY PVT. LTD.
IMPERFECTO (DEFENCE COLONY)
(MATERIAL OUTWARD)
Date 23/09/25 Material Out Time 2:47
Gate Entry Number.....
GUARD KITCHEN MANAGER
NAME:

Total	23.00	18,022.41

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

GST 40%	₹ 4,208.56
GST 5%	₹ 156.78

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND TWENTY TWO AND FOURTY ONLY

Grand Total :	₹ 18,022.40
Net To Pay	₹ 18,022

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,135.60	02.50%	78.39	02.50%	78.39	%		156.78
22021010	10,521.44	20.00%	2,104.29	20.00%	2,104.29	%		4,208.56
Total	13,657.04		2,182.68		2,182.68		00.00	4,365.36

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)