

Tax Invoice

SDWSI2509084

Original

Imperfecto Shor (Faridabad)
Belcibo Hospitality Pvt. Ltd.
Unit no 209B/210, DLF Cyber Hub
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel : 9354949912
Email : Store@belcibo.in

Ship To
Imperfecto Shor (Faridabad)
Ground Floor, Pebble Downtown Mall, Sector
12,
Faridabad, 121007, Haryana-06, IN
Tel : 9354949912
Email : Store@belcibo.in

Sales Invoice No : SDWSI2509084
Sales Invoice Date : 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002091
Ref Doc Date : 23-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAECB9843M1Z7

PAN NO :

Contact Person :Biplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Blueberry Crush 750ml MRP 495	20089919	3.000	Bottles	397.7600	5	417.6480	1,252.94
2	Mapro Strawberry Crush 1Ltr MRP 270	20098990	4.000	Bottles	216.9600	5	227.8080	911.23
3	Mapro Mango Crush 1Ltr MRP 270	20089919	10.000	Bottles	216.9600	5	227.8080	2,278.08
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.3000	Case	778.5710	40	1089.9994	3,269.99
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	5	1169.9996	2,340.00
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	5	1035.0900	1,035.09
10	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	5	133.4750	2,002.12
Total			51.00					21,020.14

(MATERIAL RECEIVED)
24/09
Material In
310
GST 5%
GST 40%

Payment Terms : End of Month 30 Days Credit

General Terms :

₹ 548.10
₹ 2,717.14

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWENTY AND FIFTEEN ONLY

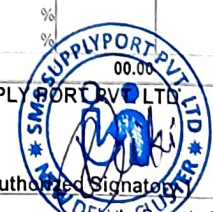
Grand Total : ₹ 21,020.15
Net To Pay ₹ 21,020

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	3,362.88	05.00%	168.14	%		168.14
20098990	867.84	05.00%	43.39	%		43.39
22011010	1,906.78	05.00%	95.34	%		95.34
22011020	1,610.17	05.00%	80.51	%		80.51
22021010	6,792.86	40.00%	2,717.14	%		2,717.14
22029020	3,214.37	05.00%	160.72	%		160.72
Total	17,754.90		3,265.24		00.00	3,265.24

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)