

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 : 07ADIC54530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2509211

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

Ship To
 Imperfecto (Begam By Khubani)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi, 110024, Delhi-07, IN
 Tel: 7428188861
 Email: accounts@belcibo.in

Sales Invoice No SDWSI2509211
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002393
Ref Doc Date 27-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5
 PAN NO :
 Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	5	1169.9996	1,170.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13



BEL CIBO HOSPITALITY PVT. LTD.
 IMPERFECTO (DEFENCE COLONY)
 (MATERIAL OUTWARD)
 Date 27/9/25 Material Out Time.....
 Gate Entry Number.....
 NAME Rajesh
 GUARD KITCHEN MANAGER

Total 03.00 2,769.08

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

GST 5% ₹ 131.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY NINE AND EIGHT ONLY

Grand Total : ₹ 2,769.08
Net To Pay ₹ 2,769

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22029020	2,315.19	02.50%	57.88	02.50%	57.88	%		115.76
Total	2,637.22		66.93		66.93		00.00	131.86

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)