

**Tax Invoice**

**SDWSI2509256**

**Original**

Imperfecto (Dwarka)  
 Belobo Hospitality Pvt Ltd. (Dwarka)  
 1- Aerocity, IGI Airport, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State: Delhi-07  
 Tel: 7210473267  
 Email: accounts@belobo.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@belobo.in

Sales Invoice No: SDWSI2509256  
 Sales Invoice Date: 27-Sep-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2509002375  
 Ref Doc Date: 27-Sep-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07

GSTIN NO.07AAECB9843MZZ4

PAN NO :

Contact Person :Bindu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
<b>Total</b>								<b>10.00</b>	<b>7,800.00</b>

*(Handwritten Signature)*  
 7668942693  
 Mohesh Kumar

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 40%

₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total :

₹ 7,800.00

Net To Pay

₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	20.00%	1,114.29	20.00%	1,114.29	%		2,228.57
<b>Total</b>	<b>5,571.43</b>		<b>1,114.29</b>		<b>1,114.29</b>		<b>00.00</b>	<b>2,228.57</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

