

SMS SUPPLY PORT PVT. LTD.
 SC/11 Plot No 1298, Khastha No 1180
 Pochal, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509264

Original

Imperfecto (Hyat Andaz)
 Belcibo Hospitality Pvt Ltd
 Top Floor, Flat No. 141, Hauz Khas Village
 New Delhi - 110016, Delhi-07, India
 State: Delhi-07
 Tel: 9089629419
 Email: accounts@belcibo.in

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi - 110037, Delhi-07, IN
 Tel: 9582110166
 Email: accounts@belcibo.in

Sales Invoice No : SDWSI2509264
 Sales Invoice Date : 27-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002452
 Ref Doc Date : 27-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECB9643M1Z5
 PAN NO :
 Contact Person : Om Ji

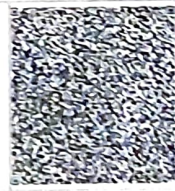
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	5	133.4750	4,004.25
2	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	5	120.1274	4,805.09

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 27/9/25 Material In Time: 19:50
 Gate Entry Number: 11999
 GUARD KITCHEN MANAGER
 NAME: Faik

Karan
 9330979548

Total 70.00 ₹ 8,809.34

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



GST 5% ₹ 419.49

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED NINE AND THIRTY FOUR ONLY
 Grand Total : ₹ 8,809.34
 Net To Pay ₹ 8,809

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	02.50%	95.34	02.50%	95.34			190.68
22021010	4,576.28	02.50%	114.41	02.50%	114.41			228.81
Total	8,389.85		209.75		209.75		00.00	419.49

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

