

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200009218591
IFSC : HDFC0009575

Telephone : 9811913289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509268

Imperfecto Informal Janpath
 Belcibo Hospitality Pvt Ltd (Imperfecto Informal Janpath)
 52 Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 8053000837
 Email: Purchasehead@belcibo.in

Ship To
 Imperfecto Informal Janpath
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, IN
 Tel: 8368522755
 Email: Purchasehead@belcibo.in

Sales Invoice No SDWSI2509268
Sales Invoice Date 28-Sep-2025
Status Posted
Cust Ref No :
Sales Order 902509002367
Ref Doc Date 27-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Sajadh/Ashish

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1114.2853 | 5 | 1169.9996 | 2,340.00 |
| 2 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1114.2853 | 5 | 1169.9996 | 2,340.00 |
| 3 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 5 | 1260.9450 | 1,260.95 |
| 4 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1071.4808 | 5 | 1125.0549 | 1,125.05 |
| 5 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 985.8000 | 5 | 1035.0900 | 1,035.09 |
| 6 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 985.8000 | 5 | 1035.0900 | 1,035.09 |
| 7 | Coca Cola Can 300ml Pk24 | 22021010 | 7.000 | Case | 550.0000 | 40 | 770.0000 | 5,390.00 |
| 8 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 9 | Sprite Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 10 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5720 | 40 | 1090.0008 | 2,180.00 |
| 11 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 12 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 5 | 338.1357 | 676.27 |
| 13 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 14 | Mapro Kiwi Crush 1Ltr MRP 396 | 20089919 | 4.000 | Bottles | 318.2100 | 5 | 334.1205 | 1,336.48 |
| 15 | Mapro Mango Crush 1Ltr MRP 270 | 20089919 | 4.000 | Bottles | 216.9600 | 5 | 227.8080 | 911.23 |
| Total | | | 42.00 | | | | | 31,200.17 |

Payment Terms : End Of Month 45 Days Credit
General Terms : 28/9/25 1127

GST 5% ₹ 574.29
GST 40% ₹ 5,468.57



GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND TWO HUNDRED AND SEVENTEEN ONLY

Grand Total : ₹ 31,200.17
Net To Pay ₹ 31,200

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 20089919 | 2,140.68 | 02.50% | 53.52 | 02.50% | 53.52 | % | | 107.03 |
| 22011020 | 644.07 | 02.50% | 16.10 | 02.50% | 16.10 | % | | 32.20 |
| 22021010 | 13,671.43 | 20.00% | 2,734.29 | 20.00% | 2,734.29 | % | | 5,468.57 |
| 22029020 | 8,701.12 | 02.50% | 217.53 | 02.50% | 217.53 | % | | 435.05 |
| Total | 26,167.30 | | 3,021.44 | | 3,021.44 | | 00.00 | 6,042.86 |

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

