

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

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509292**

**Original**

**Imperfecto (Hyat Andaz)**  
 Belcibo Hospitality Pvt Ltd.  
 Top Floor, Flat No. 1 A/1, Hauz Khas Village  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel 9069828419  
 Email accounts@belcibo.in

**Ship To**  
 Imperfecto (Hyat Andaz)  
 Asset 1, Hotel Andaz, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9582110186  
 Email : accounts@belcibo.in

**Sales Invoice No** SDWSI2509292  
**Sales Invoice Date** 28-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509002492  
**Ref Doc Date** 28-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

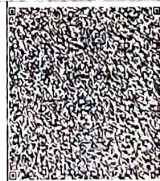
GSTIN NO:07AAECB9843M1Z5  
 PAN NO :  
 Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	20.000	Case	550.0000	40	770.0000	15,400.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5720	40	1090.0008	10,900.01
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Sprite Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
<b>Total</b>			<b>43.00</b>					<b>36,310.01</b>

**BEL CIBO HOSPITALITY PVT. LTD.**  
 KHUBANI  
 (MATERIAL RECEIVED/INWARD)  
 Date: 20/9/25 Material In Time: 15:00  
 Gate Entry Number: 13000  
 NAME: *[Signature]*  
 GUARD KITCHEN MANAGER

*Sample*

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



GST 40% ₹ 10,374.29

**GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND THREE HUNDRED TEN AND ONE ONLY** Grand Total : ₹ 36,310.01  
 Net To Pay ₹ 36,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	25,935.72	20.00%	5,187.14	20.00%	5,187.14	%		10,374.29
<b>Total</b>	<b>25,935.72</b>		<b>5,187.14</b>		<b>5,187.14</b>		<b>00.00</b>	<b>10,374.29</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

