

Original

Tax Invoice

SDWSI2509296

Imperfecto Shor (Pride Plaza Aerocity)

Belcibo Hospitality Pvt Ltd (Pride Plaza)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi 110037 Delhi-07, India
 State Delhi-07
 Tel 9582110166
 Email Purchasehead@belcibo.in

Ship To

Imperfecto Shor (Pride Plaza Aerocity)
 GF Asset 5A, Hotel Pride Plaza, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel 9582110166
 Email Purchasehead@belcibo.in

Sales Invoice No SDWSI2509296
 Sales Invoice Date 28-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002474
 Ref Doc Date 28-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECD0843M2Z4

PAN NO :

Contact Person :OM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	5	1035.0900	2,070.18	
5	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	5	1169.9996	3,510.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	5	1169.9996	3,510.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	5	1260.9450	3,782.84	
Total								21.00	18,905.58

BEL CIBO HOSPITALITY PVT. LTD.
(PRIDE PLAZA)
IN WARD MATERIAL

Date...../...../.....Material in Time.....

Gale Entry Number.....

NAME: _____ GUARD _____ KITECHN _____ MANAGER _____

PA
28/9/25
935002943
For Signature

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 1,337.14
 GST 5% ₹ 677.41

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED FIVE AND FIFTY SEVEN ONLY
 Grand Total : ₹ 18,905.57
 Net To Pay ₹ 18,906

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%	%	64.41
22021010	3,342.86	20.00%	668.57	20.00%	668.57	%	%	1,337.14
22029020	12,260.02	02.50%	306.50	02.50%	306.50	%	%	613.00
Total	16,891.02		1,007.27		1,007.27		00.00	2,014.55

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

