

Tax Invoice

SDWSI2509442

Imperfecto (Model Town)
 Belcibo Hospitality Pvt Ltd
 Top Floor, 1 A/1, Hauz Khas Village, South West Delhi,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 7838510072
 Email accounts@belcibo.in

Ship To
 Imperfecto (Model Town)
 H-4/B 3rd Floor, Model Town-II
 New Delhi, 110049, Delhi-07, IN
 Tel : 7838510072
 Email : accounts@belcibo.in

Sales Invoice No SDWSI2509442
Sales Invoice Date 01-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2509002678
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	5	1125.0549	1,125.05
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	5	1035.0900	1,035.09
4	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	5	227.8080	227.81
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	128.5700	5	134.9985	674.99
Total			11.00					5,000.16

[Handwritten Signature]
 9599353919

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5%

₹ 238.10

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND SIXTEEN ONLY

Grand Total :

₹ 5,000.16

Net To Pay

₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	02.50%	05.42	02.50%	05.42	%		10.85
22011010	642.85	02.50%	16.07	02.50%	16.07	%		32.14
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22029020	3,258.18	02.50%	81.45	02.50%	81.45	%		162.91
Total	4,762.06		119.04		119.04		00.00	238.10

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)