

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2509457

Tax Invoice

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

Ship To
 Imperfecto (Hyat Andaz)
 Assel 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110168
 Email : accounts@belcibo.in

Sales Invoice No SDWSI2509457
 Sales Invoice Date 01-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000054
 Ref Doc Date : 01-Oct-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	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	10.000	Case	128.5700	5	134.9985	1,349.99

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED/INWARD)
 Date: 01/10/25 Material In Time: 20:00
 Gate Entry Number: 12022
 GUARD KITCHEN MANAGER
 NAME: *[Signature]*

[Handwritten Signature]

Total 16.00 5,675.16

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

GST 5% ₹ 270.25

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SEVENTY FIVE AND SIXTEEN ONLY

Grand Total : ₹ 5,675.16
 Net To Pay ₹ 5,675

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	1,285.70	02.50%	32.14	02.50%	32.14	%		64.29
22011020	844.07	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	5,404.91		135.11		135.11			270.25

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

