

Tax Invoice

SDWSI2509865

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)
 Assel 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166
 Email : accounts@belcibo.in

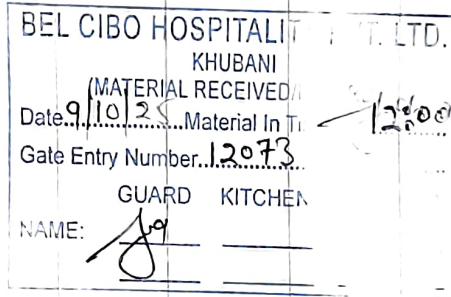
Sales Invoice No SDWSI2509865
Sales Invoice Date 09-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000780
Ref Doc Date : 09-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5

PAN NO :

Contact Person :Om Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	5	120.1274	4,805.09	
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	40.000	Case	133.3300	5	139.9965	5,599.86	
Total								80.00	10,404.95



Handwritten signature

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



GST 5% ₹ 495.47

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED FOUR AND NINETY FIVE ONLY Grand Total : ₹ 10,404.95
 Net To Pay ₹ 10,405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,333.20	02.50%	133.33	02.50%	133.33	%		266.66
22021010	4,576.28	02.50%	114.41	02.50%	114.41	%		228.81
Total	9,909.48		247.74		247.74		00.00	495.47

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)