

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F, Khasra No 1183
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AABC94530M1Z0

Telephone : 9811313285

Bank A/C No : 50290009210591
 IFSC : HDFC0000575

Website : www.smsppvt.in

Tax Invoice

SDWSI2509901

Original

Imperfecto Informal Janpath
 Belcibo Hospitality Pvt Ltd (Imperfecto Informal Janpath)
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 0053000037
 Email Purchasehead@belcibo.in

Ship To
 Imperfecto Informal Janpath
 52, Tolstoy Lane, Janpath
 New Delhi, 110001, Delhi-07, IN
 Tel 8368522755
 Email Purchasehead@belcibo.in

Sales Invoice No : SDWSI2509901
Sales Invoice Date : 09-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 50251000091A
Ref Doc Date : 09-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z0

PAN NO :

Contact Person :Sajadh/Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68	
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total								15.00	9,490.70

MATERIAL REC
 Date: 09/10/25 17:59
 Entry Number
 GUARD KITCHEN
 Bhargava's
 Poojary
 P.P.

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



GST 40% ₹ 2,228.58
 GST 5% ₹ 80.51

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED NINETY AND SIXTY NINE ONLY **Grand Total :** ₹ 9,490.69
Net To Pay ₹ 9,491

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	02.50%	40.25	02.50%	40.25			80.51
22021010	5,571.44	20.00%	1,114.29	20.00%	1,114.29			2,228.58
Total	7,181.61		1,154.54		1,154.54		00.00	2,309.09

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)
 NEW DELHI • CLU