

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

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

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2509910

Original

Tax Invoice

Imperfecto Shor (Faridabad)
 Belcibo Hospitality Pvt. Ltd.
 Unit no 209B/210, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 9354949912
 Email : Store@belcibo.in

Ship To
 Imperfecto Shor (Faridabad)
 Ground Floor, Pebble Downtown Mall, Sector
 12,
 Faridabad, 121007, Haryana-06, IN
 Tel : 9354949912
 Email : Store@belcibo.in

Sales Invoice No SDWSI2509910
Sales Invoice Date 10-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000774
Ref Doc Date : 09-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAECB9843M1Z7
 PAN NO :
 Contact Person :Biplav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00
Total			10.00					8,650.00

Handwritten: Nama - Swraj Kumar
 9938933831

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



GST 40% ₹ 1,942.86
 GST 5% ₹ 88.10

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 8,649.99
Net To Pay ₹ 8,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,761.90	05.00%	88.10	%		88.10
22021010	4,857.14	40.00%	1,942.86	%		1,942.86
Total	6,619.04		2,030.96		00.00	2,030.96

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Neeraj Kumar
 (Authorized Signatory)