

Tax Invoice

SDWSI2509934

Original

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-4/9 3rd Floor, Model Town-II
New Delhi, 110049, Delhi-07, IN
Tel 7838510072
Email accounts@belcibo.in

Sales Invoice No SDWSI2509934
Sales Invoice Date 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000692
Ref Doc Date : 08-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z5

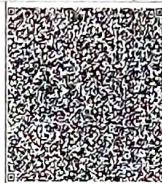
PAN NO :

Contact Person :Aman

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|---------|----------|-------|----------|-----------------|
| 1 | Springburst Lime Seasoning Powder 500gm | 21039040 | 20.000 | Pcs | 187.5000 | 5 | 196.8750 | 3,937.50 |
| 2 | Mapro Blueberry Crush 750ml MRP 495 | 20089919 | 1.000 | Bottles | 397.7600 | 5 | 417.6480 | 417.65 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| Total | | | 25.00 | | | | | 7,435.15 |

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5%

₹ 207.39

GST 40%

₹ 880.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY FIVE AND FIFTEEN ONLY

Grand Total :

₹ 7,435.15

Net To Pay

₹ 7,435

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|------|-----------------|
| 20089919 | 397.76 | 02.50% | 09.94 | 02.50% | 09.94 | % | | 19.89 |
| 21039040 | 3,750.00 | 02.50% | 93.75 | 02.50% | 93.75 | % | | 187.50 |
| 22021010 | 2,200.00 | 20.00% | 440.00 | 20.00% | 440.00 | % | | 880.00 |
| Total | 6,347.76 | | 543.69 | | 543.69 | | | 1,087.39 |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)