

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200060218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510279

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

Sales Invoice No SDWSI2510279
Sales Invoice Date 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001485
Ref Doc Date 16-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	Tata Copper Water 250ml Pk24	22011010	50.000	Case	114.2800	5	119.9940	5,999.70

BEL CIBO HOSPITALITY PVT. LTD.
 KHUBANI
 (MATERIAL RECEIVED INWARD)
 Date 16/10/25 Material In Time 19:00
 Gate Entry Number 12130
 NAME: GUARD KITCHEN MANAGER

Handwritten signature and date: 16/10/25

Total 50.00 **5,999.70**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 285.70

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY NINE AND SEVENTY ONLY

Grand Total : ₹ 5,999.70
Net To Pay ₹ 6,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,714.00	02.50%	142.85	02.50%	142.85	%		285.70
Total	5,714.00		142.85		142.85		00.00	285.70

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)