

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

**GSTIN :** 07ADIC54530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200089218091  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2510281**

**Original**

**Imperfecto Shor (Pride Plaza Aerocity)**

Belcibo Hospitality Pvt Ltd (Pride Plaza)  
 1 - Aerocity, IGI Airport, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel 9582110166  
 Email Purchasehead@belcibo.in

**Ship To**

Imperfecto Shor (Pride Plaza Aerocity)  
 GF Assot 5A, Hotel Pride Plaza, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel 9582110166  
 Email Purchasehead@belcibo.in

**Sales Invoice No** SDWSI2510281  
**Sales Invoice Date** 16-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 802510001334  
**Ref Doc Date** 15-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AAECB9843M2Z4

**PAN NO :**

**Contact Person : OM**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5 000	Case	133.3300	5	139.9965	699.99
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6 000	Case	778.5720	40	1090.0008	6,540.00
5	Sprite Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	3 000	Case	880.9500	5	924.9975	2,774.99
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.9994	3,259.99
8	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
9	Sprite Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
10	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322.0340	5	338.1357	1,014.41

*Handwritten:*  
 15000/-  
 16/10/25  
 0000123802

NAME: \_\_\_\_\_  
 GUARD KITECHN MANAGER  
 Gate Entry Number: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Material in Time: \_\_\_\_\_  
**IN WARD MATERIAL (PRIDE PLAZA)**  
**BEL CIBO HOSPITALITY PVT. LTD.**

**Total 36.00** **26,679.37**

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

**General Terms :**

**GST 5%** ₹ 213.78  
**GST 40%** ₹ 6,340.00

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SIX HUNDRED SEVENTY NINE AND THIRTY EIGHT ONLY**

**Grand Total : ₹ 26,679.38**  
**Net To Pay ₹ 26,679**

Gate Entry Number	HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
NAME: <b>GUARD KITECHN MANAGER</b> <i>Gopal</i>	22011010	666.65	02.50%	16.67	02.50%	16.67	%		33.33
	22011010	889.95	02.50%	90.22	02.50%	90.22	%		180.45
	22021010	15,850.00	20.00%	3,170.00	20.00%	3,170.00	%		6,340.00
	<b>Total</b>	<b>20,125.60</b>		<b>3,276.89</b>		<b>3,276.89</b>		<b>00.00</b>	<b>6,553.78</b>

**Executive : Neeraj Kumar 9871606200**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**