

Tax Invoice

SDWSI2511176

Imperfecto (Chandni Chowk)

Belcibo Hospitality Pvt Ltd. (Chandni Chowk)
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 (Chandni Chowk)
SF-033-036-039-047, Additional Area Ombox
Mail Multilevel Car Parking
New Delhi, 110009, Delhi-07, IN
Tel 9069828419
Email accounts@belcibo.in

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

SDWSI2511176

05-Nov-2025

Posted

SO2511000434

05-Nov-2025

New Delhi, Delhi-07

GSTIN NO:07AAECB9843M1Z6

PAN NO :

Contact Person :Laxman Garlya Lucky

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
Total			06.00					6,731.68

DEL CIBO HOSPITALITY PVT. LTD.
MEHFIL CHANDNI CHOWK
(MATERIAL RECEIVED INWARD)
Date: 5/11/25 Material In Time: 3:00 PM
Date Entry Number: 640
GUARD KITCHEN MANAGER
NAME: _____

[Handwritten Signature]

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5%

₹ 112.94

GST 40%

₹ 1,245.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED THIRTY ONE AND SIXTY SEVEN ONLY

Grand Total :

₹ 6,731.67

Net To Pay

₹ 6,732

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,114.28	20.00%	622.86	20.00%	622.86	%		1,245.71
22029020	2,258.74	02.50%	56.47	02.50%	56.47	%		112.94
Total	5,373.02		679.33		679.33		00.00	1,358.65

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)