

SDWSI2511197

Original

Tax Invoice

Imperfecto (Begam By Khubani)
 Belcibo Hospitality Pvt Ltd (Begam)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi - 110024, Delhi-07, India
 State: Delhi-07
 Tel : 9354949912
 Email : accounts@belcibo.in

Ship To
 Imperfecto (Begam By Khubani)
 D-5, 3rd Floor, Defence Colony, South East,
 New Delhi - 110024, Delhi-07, IN
 Tel : 7428186861
 Email : accounts@belcibo.in

Sales Invoice No : SDWSI2511107
 Sales Invoice Date : 06-Nov-2026
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000417
 Ref Doc Date : 06-Nov-2026
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECB9643M1Z5
 PAN NO :
 Contact Person :Mr. Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	2.000	Case	1221.9400	5	1283.0370	2,566.07
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	2.000	Case	1036.8000	5	1088.6400	2,177.28
6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	133.3300	5	139.9965	1,399.97
7	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
8	Real Pineapple Juice 1Ltr MRP 122	22029020	4.000	Case	1129.3700	5	1185.8385	4,743.35
9	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
10	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
11	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
13	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00

DEL CIBO HOSPITALITY PVT. LTD.
 IMPERFECTO (DEFENCE COLONY)
 (MATERIAL RECEIVED/INWARD)
 Date: 5/11/25 Material In Time: 3:30 PM
 Total: 42.00

Payment Terms : End of Month 90 Days Credit
 General Terms : GUARD KITCHEN MANAGER
 Signature: *[Signature]*



GST 40% ₹ 3,420.00
 GST 5% ₹ 914.67

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND ONE HUNDRED SEVENTY EIGHT AND TWO ONLY
 Grand Total : ₹ 31,178.02
 Net To Pay : ₹ 31,178

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,979.00	02.50%	74.48	02.50%	74.48	%		148.95
22011020	1,761.90	02.50%	44.05	02.50%	44.05	%		88.10
22021010	8,550.01	20.00%	1,710.00	20.00%	1,710.00	%		3,420.00
22029020	13,552.44	02.50%	338.81	02.50%	338.81	%		677.62
Total	26,843.35		2,167.34		2,167.34		00.00	4,334.67

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Signature: *[Signature]*
 (Authorized Signatory)