

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

GSTIN : 07AHC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500551

Paul Bakery (Vasant Kunj)
 Paul Bakery (Comax Hospitality Pvt Ltd Vasant Kunj)
 UG - 28A, Ambience Mall, Vasant Kunj,
 New Delhi, 110070 Delhi-07, India
 State Delhi-07
 Tel 9015744018
 Email purchasevk@paulindia.in

Ship To
 Paul Bakery (Vasant Kunj)
 UG Floor,UG28A, Plot No 2, Nelson Mandela
 Rd, Ambience Mall, Vasant Kunj
 New Delhi, 110007, Delhi-07, IN
 Tel : 9015744018
 Email : purchasevk@paulindia.in

Sales Invoice No : SDWSI2500551
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001000
 Sales Order : 12-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AAHCC5340F2ZV
 PAN NO :

Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	16 000	Case	535.7369	40	750.0317	12 000.51
2	Kinley Soda Pet 750ml Pk24	22011020	9 000	Case	330.5100	18	390.0018	3 510.02
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7369	40	750.0317	4 500.19
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2 180.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4 000	Case	778.5710	40	1089.9994	4 359.99
6	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	535.7369	40	750.0317	1 500.06

Comax Hospitality Private Limited Unit:
Paul, Ambience Mall, Vasant Kunj
Security Received

Name
 Date 13/04/25 Sign
 P.O No. GRN No.

Total 39.00 28,050.77

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 7,011.64
 GST 18% ₹ 535.43

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FIFTY AND SEVENTY SIX ONLY Grand Total : ₹ 28,050.76
 Net To Pay ₹ 28,051

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,974.59	09.00%	267.71	09.00%	267.71	%		535.43
22021010	17,529.10	14.00%	2,454.07	14.00%	2,454.07	12.00%	2,103.49	7,011.64
Total	20,503.69		2,721.78		2,721.78		2,103.49	7,547.07

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)