

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

Telephone : 9811313269

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510163

Original

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, 110070, Delhi-07, IN
Tel : 9015744018
Email : purchasevk@paulindia.in

Sales Invoice No SDWSI2510163
Sales Invoice Date 14-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001164
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAHCC5340F2ZV
PAN NO :

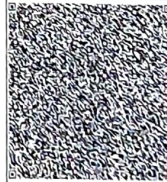
Contact Person :Rajeev

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|------------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 15.000 | Case | 330.5100 | 5 | 347.0355 | 5,205.53 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 15.000 | Case | 535.7369 | 40 | 750.0317 | 11,250.47 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 15.000 | Case | 535.7369 | 40 | 750.0317 | 11,250.47 |
| 4 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 6.000 | Case | 535.7369 | 40 | 750.0317 | 4,500.19 |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 5.000 | Case | 778.5710 | 40 | 1089.9994 | 5,450.00 |
| 6 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 5.000 | Case | 778.5710 | 40 | 1089.9994 | 5,450.00 |
| 7 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7369 | 40 | 750.0317 | 1,500.06 |
| Total | | | 63.00 | | | | | 44,606.72 |

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

Name
Date 14/10/25 Sign
PO No. CRN No.

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 247.88
GST 40% ₹ 11,257.48

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND SIX HUNDRED SIX AND SEVENTY THREE ONLY

Grand Total : ₹ 44,606.73
Net To Pay ₹ 44,607

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|------------------|
| 22011020 | 4,957.65 | 02.50% | 123.94 | 02.50% | 123.94 | % | | 247.88 |
| 22021010 | 28,143.71 | 20.00% | 5,628.74 | 20.00% | 5,628.74 | % | | 11,257.48 |
| Total | 33,101.36 | | 6,752.68 | | 5,752.68 | | 00.00 | 11,505.36 |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

