

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

GSTIN : 07AHCC540FZZV
 Bank A/C No : 50200069218001
 IFSC : HDFC0009575

Telephone : 011-26101234
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2501028

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 : SDWSI2501028
 Sales Invoice Date : 23-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001850
 Sales Order Ref Doc Date : 22-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO: 07AAHCC540FZZV
 PAN NO :
 Contact Person : Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	330.5100	18	343.0018	2744.0144
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7369	40	750.0311	6000.2488
3	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7369	40	750.0311	6000.2488
	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0311	750.0311
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1059.9994	4239.9976
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1059.9994	1059.9976
7	Fanta Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0311	750.0311

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

Name :
 Date : 23/04/25 Sign :
 P.O No : GRN No :

Total 31.00 22,070.60

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



GST 18%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVENTY AND SIXTY ONLY Grand Total : ₹ 22,070.60

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,644.08	09.00%	237.97	09.00%	237.97	09.00%	237.97	953.88
22021010	13,536.13	14.00%	1,895.06	14.00%	1,895.06	12.00%	1,624.34	5,414.46
Total	16,180.21		2,133.03		2,133.03		1,624.34	5,890.40



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive : Neeraj Kumar

REMARKS :