

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 : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510678

Original

Paul Bakery (Ambience Mall)
 Comax Hospitality Pvt Ltd
 G-1, Ground Floor, Ambience Mall
 Gurugram 122002, Haryana-06, India
 State Haryana-06
 Tel 9506103269
 Email purchasegurugram@paulindia.in

Ship To

Paul Bakery (Ambience Mall)
 G-1, Ground Floor, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel 9648656170

Sales Invoice No SDWSI2510678
Sales Invoice Date 26-Oct-2025
Status Posted
Cust Ref No : Po No:-PAUGUAM/25-26/00333
Sales Order SO2510002133
Ref Doc Date 26-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAHCC5340F1ZY
 PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
Total			13.00					7,728.23



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



GST 40% ₹ 1,714.36
 GST 5% ₹ 82.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED TWENTY EIGHT AND TWENTY THREE ONLY

Grand Total : ₹ 7,728.23
 Net To Pay ₹ 7,728

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,645.70	05.00%	82.29	%		82.29
22021010	4,285.89	40.00%	1,714.36	%		1,714.36
Total	5,931.59		1,796.65		00.00	1,796.65

Executive :Neeraj Kumar 9871606200

REMARKS : Po No -PAUGUAM/25-26/003334 Po Date 25-10-25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)