

SMS SUPPLY PORT PVT. LTD.
 (SDA) 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 : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2511235

Tax Invoice

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 SDWSI2511235
Sales Invoice Date 06-Nov-2025
Status Posted
Cust Ref No PAUGUAM/25-26/003544
Sales Order SO2511000528
Ref Doc Date 06-Nov-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

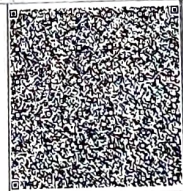
GSTIN NO:06AAHCC5340F1ZY
 PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			09.00					6,087.99

COMAX HOSPITALITY PVT. LTD.
 UNIT-PAUL GURUGRAM
 MATERIAL RECEIVED
 6/11/25
 [Signature]

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



GST 5% ₹ 82.29
 GST 40% ₹ 1,245.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY SEVEN AND NINETY EIGHT ONLY Grand Total : ₹ 6,087.98
 Net To Pay ₹ 6,088

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,645.70	05.00%	82.29	%		82.29
22021010	3,114.28	40.00%	1,245.71	%		1,245.71
Total	4,759.98		1,328.00		00.00	1,328.00

Executive :Neeraj Kumar 9871606200
 REMARKS : PO Number: PAUGUAM/25-26/003544

For SMS SUPPLY PORT PVT. LTD.

