

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 : 07ABIC74530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511772**

**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, 110007, Delhi-07, IN  
 Tel 9015744018  
 Email purchasevk@paulindia.in

**Sales Invoice No** SDWSI2511772  
**Sales Invoice Date** 17-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SQ2511001395  
**Ref Doc Date** : 16-Nov-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	Diet Coca Cola Can 300ml Pk24	22021010	12.000	Case	535.7369	40	750.0317	9,000.38
2	Coca Cola Can 300ml Pk24	22021010	12.000	Case	535.7369	40	750.0317	9,000.38
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	12.000	Case	329.1400	5	345.5970	4,147.16
<b>Total</b>			<b>40.00</b>					<b>26,507.92</b>

Comax Hospitality Private Limited Unit:  
 Paul, Ambience Mall, Vasant Kunj  
 Security Received  
 Name \_\_\_\_\_  
 Date 17/11/25 Sign \_\_\_\_\_  
 GRN No \_\_\_\_\_

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



GST 40% ₹ 6,388.78  
 GST 5% ₹ 197.48

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIVE HUNDRED SEVEN AND NINETY ONE ONLY

Grand Total : ₹ 26,507.91  
 Net To Pay ₹ 26,508

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,949.68	02.50%	98.74	02.50%	98.74	%		197.48
22021010	15,971.96	20.00%	3,194.39	20.00%	3,194.39	%		6,388.78
<b>Total</b>	<b>19,921.64</b>		<b>3,293.13</b>		<b>3,293.13</b>		<b>00.00</b>	<b>6,586.26</b>

Executive :Neeraj Kumar 9871606200

REMARKS : Po No PAUVKAM/25-26/02656 Po Date 16-11-2025

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )