

**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**

**SDWSI2513690**

**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

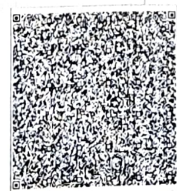
**Sales Invoice No** SDWSI2513690  
**Sales Invoice Date** 28-Dec-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2512002214  
**Ref Doc Date :** 28-Dec-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:**06AAHCC5340F1ZY  
**PAN NO :**  
**Contact Person :**Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
<b>Total</b>			<b>18.00</b>					<b>11,478.38</b>

COMAX HOSPITALITY PVT. LTD.  
 UNIT- PAUL GURUGRAM SON  
 MATERIAL RECEIVING  
 PO No. \_\_\_\_\_  
 Date \_\_\_\_\_  
 GST 40% ₹ 2,785.83  
 GST 5% ₹ 82.29

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



**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SEVENTY EIGHT AND THIRTY EIGHT ONLY**      **Grand Total :** ₹ 11,478.38  
**Net To Pay** ₹ 11,478

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,645.70	05.00%	82.29	%		82.29
22021010	6,964.57	40.00%	2,785.83	%		2,785.83
<b>Total</b>	<b>8,610.27</b>		<b>2,868.12</b>		00.00	<b>2,868.12</b>

**Executive :** Neeraj Kumar 9871606200  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)