

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401729**

**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 9953118321

**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 : 9818551156

**Sales Invoice No** SDWSI2401729  
**Sales Invoice Date** 19-May-2024  
**Status :** Posted  
**Cust Ref No :** SO2405001291  
**Sales Order** 18-May-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Jun-2024  
**Due Date :**

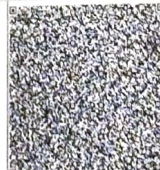
**GSTIN NO:** 07AAHCC5340F2ZV  
**PAN NO :**

**Contact Person :** Narender Mandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	9.000	Case	564.2900	40	790.0060	7,110.05	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>15.00</b>	<b>11,850.08</b>

Comax Hospitality Private Limited Unit:  
 Paul, Ambience Mall, Vasant Kanj  
 Security Received  
 Serial .....  
 Date: 19/05/24 Time .....  
 Name: ..... Sign: [Signature]

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



**GST 28% + CESS 12%** ₹ 3,385.74

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FIFTY AND NINE** **Grand Total :** ₹ 11,850.09  
**ONLY** **Net To Pay** ₹ 11,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,464.35	14.00%	1,185.01	14.00%	1,185.01	12.00%	1,015.72	3,385.74
<b>Total</b>	<b>8,464.35</b>		<b>1,185.01</b>		<b>1,185.01</b>		<b>1,015.72</b>	<b>3,385.74</b>

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

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)