

**SMS SUPPLY PORT PVT. LTD.**  
 (SOA) Plot No 126E, Khastha No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401844**

**Original**

**Paul Bakery (Vasant Kunj)**

Paul Bakery (Comax Hospitality Pvt. Ltd. Vasant Kunj)  
 UG - 25A, 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 : 9816551156

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2401844  
 21-May-2024  
 Posted  
 SO2405001455  
 21-May-2024  
 New Delhi, Delhi-07  
 14-Jun-2024

GSTIN NO 07AAHCC5340F2ZV

PAN NO :

Contact Person : Narender Mandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>06.00</b>	<b>3,940.02</b>

Stamp: 21/05/24  
 Signature: Rajeev

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%  
 GST 28% + CESS 12%

₹ 118.98

₹ 902.86

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FOURTY AND THREE ONLY**

Grand Total :

₹ 3,940.03

Net To Pay

₹ 3,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	08.00%	58.48	08.00%	58.48	%		118.98
22021010	2,257.18	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
<b>Total</b>	<b>2,918.18</b>		<b>375.48</b>		<b>375.48</b>		<b>270.86</b>	<b>1,021.84</b>

Executive : Narender Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

