

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
 Website : www.supplyport.in

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501908

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

Shlp 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 SDWSI2501908
Sales Invoice Date 10-May-2025
Status Posted
Cust Ref No SO2505000821
Sales Order 09-May-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2025

GSTIN NO:07AAHCC5340F2ZV
 PAN NO :

Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03
2	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	535.7369	40	750.0317	11,250.47
3	Fanta Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06
4	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
6	Coca Cola Can 300ml Pk24	22021010	12.000	Case	535.7369	40	750.0317	9,000.38
7	Coca Cola Zero Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05

Comax Hospitality Private Limited Unit:
Paul, Ambience Mall, Vasant Kunj
Security Received

Name
 Date
 No.
 Sign
 GRN No.

Total 61.00 43,391.03

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



GST 18% ₹ 892.38
 GST 28% + CESS 12% ₹ 10,726.00

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND THREE HUNDRED NINTY ONE AND ONE ONLY
 Grand Total : ₹ 43,391.01
 Net To Pay ₹ 43,391

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19			892.38
22021010	26,814.99	14.00%	3,754.10	14.00%	3,754.10	12.00%	3,217.80	10,726.00
Total	31,772.64		4,200.29		4,200.29		3,217.80	11,618.38

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)