

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218991
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402038

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

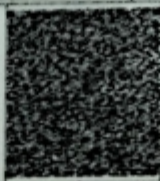
Sales Invoice No SDWSI2402038
Sales Invoice Date 27-May-2024
Status Posted
Cust Ref No SO2405001750
Sales Order 26-May-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2024

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	10.000	Case	330.5100	18	390.0018	3,900.02	
Total								10.00	3,900.02

Comax Hospitality Private Limited Unit:
Paul, Ambience Mall, Vasant Kunj
Security Received
Serial _____
Date 27/05/24 Time _____
Name _____ Sign Rajeev

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



GST18% ₹ 594.92

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND TWO ONLY Grand Total : ₹ 3,900.02
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	09.00%	297.46	09.00%	297.46	%		594.92
Total	3,305.10		297.46		297.46		00.00	594.92

Executive : Neeraj Kumar
REMARKS :

SMS SUPPLY PORT PVT. LTD.
Authorized Signatory