

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

Sales Order Original
SO2406000102 - Invoice No- 2288

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 Order No : SO2406000102
Sales Order Date : 01-Jun-2024
Status : Pending
Cust Ref No :
Required Date : 01/Jun/2024
Ref Doc Date :
Eway Bill No :

GSTIN NO:07AAHCC5340F2ZV
 PAN NO :

Contact Person :Narender Mandel

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24	22011020	12 12.000	Case	330.5100	0%	3,966.12
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	0%	5,642.90
3	Diet Coca Cola Can 300ml Pk24	22021010	6 6.000	Case	564.2900	0%	3,385.74
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	0%	4,671.43
5	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	564.2900	0%	2,257.16
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	0%	1,557.14
Total			40.00				21,480.49

Comax Hospitality Private Limited Unit:
 Paul, Ambience Mall, Vasant Kanj
 Security Received
 Serial
 Date.. 01/06/24 Time
 Name..... Sign *Rajen*

Payment Terms : End Of Month 15 Days Credit
General Terms :
 GST18% ₹ 713.90
 GST 28% + CESS 12% ₹ 7,005.75
GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND TWO HUNDRED AND FOURTEEN ONLY
Grand Total : ₹ 29,200.14
Net To Pay ₹ 29,200

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402288

Original

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 : 9818551158

Sales Invoice No SDWSI2402288
Sales Invoice Date 02-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000102
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

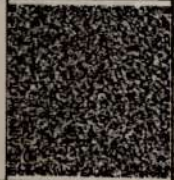
GSTIN NO:07AAHCC5340F2ZV
PAN NO :

Contact Person :Narender Mandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	11.000	Case	330.5100	18	390.0018	4,290.02
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
4	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			33.00					24,070.10

Comax Hospitality Private Limited Unit:
Paul, Ambience Mall, Vasant Kanj
Security Received
Serial
Date 02/06/24 Time
Name Sign Rajeev

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



GST18% ₹ 654.41
GST 28% + CESS 12% ₹ 5,651.45

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SEVENTY AND TEN ONLY Grand Total : ₹ 24,070.10
Net To Pay ₹ 24,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,635.61	09.00%	327.20	09.00%	327.20	%		654.41
22021010	14,128.83	14.00%	1,978.01	14.00%	1,978.01	12.00%	1,695.44	5,651.45
Total	17,764.24		2,305.21		2,305.21		1,695.44	6,305.86

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)