

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2502406

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

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 : 9015744018
 Email : purchasevk@paulindia.in

Sales Invoice No : SDWSI2502406
 Sales Invoice Date : 22-May-2025
 Status : Posted
 Cust Ref No : SO2505001846
 Sales Order : 22-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	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7369	40	750.0317	4,500.19
Total			21.00					10,350.22

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

Name
 Date 22/05/2025 Sign
 No. GRN No.

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 892.38
 GST 28% + CESS 12% ₹ 1,285.77

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTY AND TWENTY TWO ONLY
 Grand Total : ₹ 10,350.22
 Net To Pay ₹ 10,350

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	3,214.42	14.00%	450.02	14.00%	450.02	12.00%	385.73	1,285.77
Total	8,172.07		896.21		896.21		385.73	2,178.15

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

