

SMJ SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402619

Paul Bakery (Vasant Kanj)
Paul Bakery (Comax Hospitality Pvt. Ltd. Vasant Kanj)
UG - 28A, Ambience Mall, Vasant Kanj,
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9953118321

Ship To
Paul Bakery (Vasant Kanj)
UG Floor, UG28A, Plot No 2, Nelson Mandela
Rd, Ambience Mall, Vasant Kanj
New Delhi, 110007, Delhi-07, IN
Tel : 9818551156

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

SDWSI2402619
08-Jun-2024
Posted
SO2406000587
08-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AAHCC6340F2ZV
PAN NO :
Contact Person : Narender Mandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
4	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Fanta Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			29.00					20,910.15

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

Serial
Date: 08/06/24 Time:
Name: Sign: Rajen

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



GST18% ₹ 297.46
GST 28% + CESS 12% ₹ 5,417.18

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED TEN AND FIFTEEN ONLY
Grand Total : ₹ 20,910.15
Net To Pay ₹ 20,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	13,542.96	14.00%	1,896.01	14.00%	1,896.01	12.00%	1,625.16	5,417.18
Total	15,195.51		2,044.74		2,044.74		1,625.16	6,714.64

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)