

**SMS SUPPLY PORT PVT. LTD.**  
 (GDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04630M1ZD  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9911113289  
 Website : smsupplyport.in

Original

**Tax Invoice**

**SDWSI2502664**

**Paul Bakery (Ambience Mall)**  
 Comax Hospitality Pvt Ltd  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 9506103269  
 Email : purchasegurugram@paulindia.in

Ship To  
 Paul Bakery (Ambience Mall)  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9549656170

Sales Invoice No : SDWSI2502664  
 Sales Invoice Date : 26 May 2025  
 Status : Posted  
 Cust Ref No : SO2505002220  
 Sales Order : 26 May 2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 14-Jun-2025

GSTIN NO. 06AAHCC5340F1ZY

PAN NO :

Contact Person : Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							390.0018	1,950.01
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	750.0317	1,500.06
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7369	40	1089.9994	2,180.00
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	750.0317	3,750.15
	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	2,250.09
5	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	535.7369	40		
<b>Total</b>			<b>17.00</b>					<b>11,630.31</b>

COMAX HOSPITALITY PVT LTD  
 GURUGRAM, HARYANA  
 26/5/25

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

GST 18% ₹ 297.46  
 GST 28% + CESS 12% ₹ 2,765.80

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTY AND THIRTY Grand Total : ₹ 11,630.31  
 ONE ONLY Net To Pay ₹ 11,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	18.00%	297.46			297.46
22021010	6,914.50	28.00%	1,936.06	12.00%	829.74	2,765.80
<b>Total</b>	<b>8,567.05</b>		<b>2,233.52</b>		<b>829.74</b>	<b>3,063.26</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)