

1-6-2024 W02

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313299

Bank A/C No : 5020009218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402793

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 : 9818551156

Sales Invoice No : SDWSI2402793

Sales Invoice Date : 13-Jun-2024

Status : Posted

Cust Ref No :

Sales Order : SO2406000880

Ref Doc Date : 13-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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	- 3,150.02	
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05	
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								20.00	17,600.08

Comax Hospitality Private Limited Unit:
Paul, Ambience Mall, Vasant Kunj
Security Received
Serial
Date: 13/06/24 Time:
Name: Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 5,028.60

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED AND NINE ONLY

Grand Total : ₹ 17,600.09
Net To Pay ₹ 17,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,571.49	14.00%	1,760.01	14.00%	1,760.01	12.00%	1,508.58	5,028.60
Total	12,571.49		1,760.01		1,760.01		1,508.58	5,028.60

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
Authorized Signatory