

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

Tax Invoice

SDWSI2502848

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 : 9015744018
 Email purchasevk@paulindia.in

Ship To
 Paul Bakery (Vasant Kunj)
 UG Floor, UG20A, 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 SDWSI2502848
Sales Invoice Date 30-May-2025
Status Posted
Cust Ref No : Po No:-PAUVKAM/25-26/00693
Sales Order SO2505002514
Ref Doc Date : 29-May-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date :

GSTIN NO:07AAHCC5340F2ZV
PAN NO :

Contact Person : Rajeev

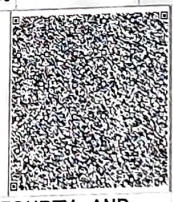
S.No	ITEM
1	Kinley Soda Pet 750ml Pk24
2	Coca Cola Zero Can 300ml Pk24
3	Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	6.000	Case	330.5100	18	390.0018	2,340.01
22021010	6.000	Case	535.7369	40	750.0317	4,500.19
22021010	6.000	Case	535.7369	40	750.0317	4,500.19
Total						11,340.39

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

Name
 Date 30/05/25 Sign
 GRN No.

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



GST 18% ₹ 356.95
GST 28% + CESS 12% ₹ 2,571.54

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FOURTY AND THIRTY NINE ONLY **Grand Total :** ₹ 11,340.39
Net To Pay ₹ 11,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	6,428.84	14.00%	900.04	14.00%	900.04	12.00%	771.46	2,571.54
Total	8,411.90		1,078.52		1,078.52		771.46	2,928.49

Executive : Neeraj Kumar
REMARKS : PO No:-PAUVKAM/25-26/00693 Po Date: 29-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)