

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402888**

**Original**

**Paul Bakery (Vasant Kunj)**  
 Paul Bakery (Comax Hospitality Pvt. Ltd. Vasant Kunj)  
 UG - 29A, Ambience Mall, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, India  
 State: Delhi-07  
 Tel: 9953115321

**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: 9818551158

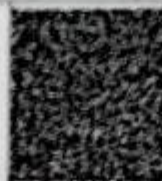
**Sales Invoice No** SDWSI2402888  
**Sales Invoice Date** 15-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001038  
**Ref Doc Date** 15-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2024

GSTIN NO: 07AAHCC5340FZZY  
 PAN NO :  
 Contact Person : Narender Mandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	330.5100	18	390.0018	4,680.02	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
4	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>20.80</b>	<b>11,600.05</b>

Comax Hospitality Private Limited Unit,  
 Paul, Ambience Mall, Vasant Kunj  
**Security Received**  
 Serial \_\_\_\_\_  
 Date 15/06/24 Time \_\_\_\_\_  
 Name \_\_\_\_\_ Sign: *Rajen*

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



GST 28% + CESS 12% ₹ 1,977.15  
 GST18% ₹ 713.90

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED AND FIVE ONLY** Grand Total : ₹ 11,600.05  
 Net To Pay ₹ 11,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,968.12	09.00%	356.93	09.00%	356.93	%		713.90
22021010	4,942.88	14.00%	692.00	14.00%	692.00	12.00%	593.15	1,977.15
<b>Total</b>	<b>8,911.00</b>		<b>1,048.93</b>		<b>1,048.93</b>		<b>693.15</b>	<b>2,891.06</b>

Executive : Narender Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

