

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020009218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403171**

**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: 9853118321

**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**

SDWSI2403171  
**Sales Invoice Date** 23-Jun-2024  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2406001529  
**Ref Doc Date** 22-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	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	330.5100	18	390.0018	4,680.02	
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	564.2900	40	790.0060	5,530.04	
5	Fanta Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>36.00</b>	<b>25,440.13</b>

Comax Hospitality Private Limited Unit:  
Paul, Ambience Mall, Vasant Kunj  
Security Received  
Serial .....  
Date: 23/06/24 ..... Time .....  
Name ..... Sign: *[Signature]*

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



GST18% ₹ 713.90  
GST 28% + CESS 12% ₹ 5,931.46

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED FOURTY AND THIRTEEN ONLY **₹ 25,440.13**  
Grand Total : **₹ 25,440**  
Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,966.12	09.00%	356.95	09.00%	356.95	%		713.90
22021010	14,828.65	14.00%	2,076.01	14.00%	2,076.01	12.00%	1,779.44	5,931.46
<b>Total</b>	<b>18,794.77</b>		<b>2,432.96</b>		<b>2,432.96</b>		<b>1,779.44</b>	<b>6,645.36</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
(Authorized Signatory)