

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Kharra No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC04630M170

Telephone : 9011313209  
 Website : www.smsupplyport.in

Bank A/C No : 60200000210001  
 IFSC : IIBFC00000570

Original

**Tax Invoice**

**SDWSI2503204**

**Paul Bakery (Ambience Mall)**  
 Comax Hospitality Pvt Ltd  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 9500103209  
 Email purchasegurugram@paulindia.in

Bill To  
 Paul Bakery (Ambience Mall)  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, IN  
 Tel 9040060170

Sales Invoice No  
 Sales Invoice Date  
 Status  
 Cust Ref No  
 Sales Order  
 Ref Doc Date  
 Eway Bill No  
 Place of Supply  
 Due Date

SDWSI2503204  
 06-Jun-2026  
 Posted  
 802506000319  
 03-Jun-2026  
 Gurugram, Haryana-06  
 15-Jul-2026

GSTIN NO: 06AAHCC6340F1ZY

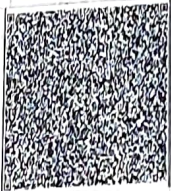
PAN NO :

Contact Person :Rahul

S.No	ITEM
1	Kinley Soda Pet 750ml Pk12
2	Coca Cola Can 300ml Pk24
3	Schweppes Gingerale Can 300ml Pk24 MRP 00
	Diet Coca Cola Can 300ml Pk24
5	Coca Cola Zero Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	10.000	Case	105.2500	18	104.0950	1,049.95
22021010	2.000	Case	535.7300	40	750.0317	2,250.09
22021010	2.000	Case	770.6710	40	1080.0994	2,180.00
22021010	5.000	Case	535.7300	40	750.0317	3,750.15
22021010	2.000	Case	535.7300	40	750.0317	1,500.06
<b>Total</b>						<b>11,630.25</b>

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



GST 18%  
 GST 28% + CESS 12%

₹ 297.45  
 ₹ 2,765.80

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTY AND TWENTY FIVE ONLY

Grand Total : ₹ 11,630.25  
 Net To Pay ₹ 11,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.50	18.00%	297.45	%		297.45
22021010	6,914.50	28.00%	1,936.06	12.00%	829.74	2,765.80
<b>Total</b>	<b>8,567.00</b>		<b>2,233.51</b>		<b>829.74</b>	<b>3,063.25</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

