

**SMS SUPPLY PORT PVT. LTD.**  
 (GDV) Regt No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN: 07AHC54039A1Z9  
 Bank A/C No: 65200055218691  
 IFSC: HDFC00009676

Telephone: 9011312289  
 Website: www.smsport.com

Original

**Tax Invoice**

**SDWSI2503239**

**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, UG28A, Plot No 2, Ambience Mall  
 Rd, Ambience Mall, Vasant Kunj  
 New Delhi, 110007, Delhi-07, IN  
 Tel: 9015744018  
 Email: purchasevk@paulindia.in

Sales Invoice No: SDWSI2503239  
 Sales Invoice Date: 06-Jun-2025  
 Status: PENDING  
 Cust Ref No: PAUVKAM/25-26/00739  
 Sales Order: SDWSI2503239  
 Ref Doc Date: 03-Jun-2025  
 Ref Doc No: SDWSI2503239  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 15-Jul-2025

GSTIN NO: 07AAHCC5340F2ZV  
 PAN NO: [Blank]  
 Contact Person: Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk12	22011020	30.000	Case	161.0200	18	190.0000	5,750.11
2	Coca Cola Can 300ml Pk24	22021010	18.000	Case	535.7300	40	750.0317	13,500.58
3	Coca Cola Zero Can 300ml Pk24	22021010	8.000	Case	535.7300	40	750.0317	6,000.26
4	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7300	40	750.0317	1,500.06
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7300	40	750.0317	3,000.13
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00

**Comax Hospitality Private Limited Unit:**  
**Paul, Ambience Mall, Vasant Kunj**  
**Security Received**  
 Name: [Signature]  
 Date: 05/06/25 Sign: [Signature]  
 No. GRN No. [Signature]

Total: 68.00  
 Payment Terms: End Of Month 15 Days Credit  
 General Terms: GST 18%  
 GST 28% + CESS 12%  
 ₹ 869.51  
 ₹ 8,728.00

GRAND TOTAL: INDIAN RUPEES THIRTY SIX THOUSAND TWO HUNDRED FORTY ONE AND ELEVEN ONLY  
 Grand Total: ₹ 36,241.11  
 Net To Pay: ₹ 36,241

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.60	09.00%	434.75	09.00%	434.75			869.51
22021010	21,815.00	14.00%	3,054.10	14.00%	3,054.10	12.00%	2,617.80	8,728.00
Total	26,645.60		3,488.85		3,488.85		2,617.80	9,595.51

Executive: Neeraj Kumar  
 REMARKS: Po No: PAUVKAM/25-26/00739 Po Date: 03/06/25

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)