

**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

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2503435**

**Original**

**Paul Bakery (Ambience Mall)**  
 Comax Hospitality Pvt. Ltd.  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 9506103269  
 Email : purchasegurugram@paulindia.in

**Ship To**  
 Paul Bakery (Ambience Mall)  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9648656170

**Sales Invoice No** SDWSI2503435  
**Sales Invoice Date** 09-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2506000795  
**Ref Doc Date :** 09-Jun-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 15-Jul-2025

**GSTIN NO:**06AAHCC5340F1ZY

**PAN NO :**

**Contact Person :**Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk12	22011020	10.000	Case	161.0200	18	190.0036	1,900.04
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00

*Signature*  
 9/6/25

**Total 19.00 9,330.25**

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

**General Terms :**



**GST 18%** ₹ 289.84  
**GST 28% + CESS 12%** ₹ 2,122.92

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED THIRTY AND TWENTY FOUR ONLY**

**Grand Total : ₹ 9,330.24**  
**Net To Pay ₹ 9,330**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.20	18.00%	289.84	%		289.84
22021010	5,307.29	28.00%	1,486.04	12.00%	636.87	2,122.92
<b>Total</b>	<b>6,917.49</b>		<b>1,775.88</b>		<b>636.87</b>	<b>2,412.76</b>

**Executive :**Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

