

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

GSTIN: 07ABCS4539A1Z0  
 Bank A/C No: 50200009218091  
 IFSC: HDFC00006515

Telephone: 9811313280  
 Website: smsupplyport.in

Original

**Tax Invoice**

**SDWSI2503808**

**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: 9506103269

Sales Invoice No: SDWSI2503808  
 Sales Invoice Date: 15-Jun-2025  
 Status: Posted  
 Cust Ref No: 902500001380  
 Sales Order: 15-Jun-2025  
 Ref Doc Date: Gurugram, Haryana-06  
 Eway Bill No: 15-Jun-2025  
 Place of Supply: Gurugram, Haryana-06  
 Due Date:

GSTIN NO. 06AAHCC5340F1Z1  
 PAN NO :  
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5000	Case	535.7329	40	750.0017	3,750.15	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2000	Case	778.5710	40	1089.9364	2,180.00	
<b>Total</b>								<b>07.00</b>	<b>5,930.15</b>

*Bhola Gupta*

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



GST 28% + CESS 12% ₹ 1,694.33

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY AND FIFTEEN ONLY  
 Grand Total : ₹ 5,930.15  
 Net To Pay ₹ 5,930

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,235.82	28.00%	1,186.03	12.00%	508.30	1,694.33
<b>Total</b>	<b>4,235.82</b>		<b>1,186.03</b>		<b>508.30</b>	<b>1,694.33</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)