

**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

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403809**

**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 : 9953118321

**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 : 9818551150

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

SDWSI2403809  
10-Jul-2024  
Posted  
SO2407000670  
10-Jul-2024  
New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AAHCC5340F2ZV

PAN NO :

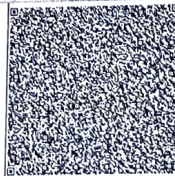
Contact Person : Narender Mandel

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	4,880.02	
2	Coca Cola Can 300ml Pk24	22021010	12.000	Case	564.2900	40	790.0060	9,480.07	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
4	Fanta Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05	
6	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
<b>Total</b>								<b>48.00</b>	<b>34,920.20</b>

Comax Hospitality Private Limited Unit:  
Paul, Ambience Mall, Vasant Kanj  
Security Received

Serial .....  
Date: 10/07/24 ..... Time: .....  
Name: ..... Sign: *[Signature]*

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



GST18% ₹ 713.90  
GST 28% + CESS 12% ₹ 8,640.05

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND NINE HUNDRED TWENTY AND TWENTY ONLY  
Grand Total : ₹ 34,920.20  
Net To Pay ₹ 34,920

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	21,600.13	14.00%	3,024.02	14.00%	3,024.02	12.00%	2,592.02	8,640.05
<b>Total</b>	<b>25,566.25</b>		<b>3,380.97</b>		<b>3,380.97</b>		<b>2,592.02</b>	<b>9,353.95</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

