

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 128E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 5020000210091
 IFSC : HDFC0000575

Telephone : 9011313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503835

Sales Invoice No : SDWSI2503835
 Sales Invoice Date : 16-Jun-2025
 Status : Posted
 Cust Ref No : Po No:- PAUVKAM/25-26/0088
 Sales Order : SO2606001301
 Ref Doc Date : 15-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

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, Nelson Mandela
 Rd, Ambience Mall, Vasant Kunj
 New Delhi, 110007, Delhi-07, IN
 Tel 9015744018
 Email purchasevk@paulindia.in

GSTIN NO:07AAHCC5340F2ZV
 PAN NO :
 Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7369	40	750.0317	4,500.19
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
Total			12.00					11,040.19

Comax Hospitality Private Limited Unit.
 Paul, Ambience Mall, Vasant Kunj
 Security Received

Name :
 Date : 16/06/25 Sign :
 GRN No :

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



GST 28% + CESS 12% ₹ 3,154.34

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTY AND NINETEEN ONLY Grand Total : ₹ 11,040.19
 Net To Pay ₹ 11,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,885.85	14.00%	1,104.02	14.00%	1,104.02	12.00%	946.30	3,154.34
Total	7,885.85		1,104.02		1,104.02		946.30	3,154.34

Executive : Neeraj Kumar

REMARKS : Po No - PAUVKAM/25-26/00889 Po date - 14-06-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)