

SMS SUPPLY PORT PVT. LTD.
 (GSTIN) Plot No 120E, Kharsa No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AAHCC5340F2ZV
 Bank A/C No : 50200000210091
 IFSC : HDI00000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504034

Original

Paul Bakery (Vasant Kunj)
 Paul Bakery (Comax Hospitality Pvt. Ltd. Vasant Kunj)
 UG - 20A, Ambience Mall, Vasant Kunj,
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 0015744018
 Email : purchasovk@paulindia.in

Ship To
 Paul Bakery (Vasant Kunj)
 UG Floor,UG20A, Plot No 2, Nelson Mandela
 Rd, Ambience Mall,Vasant Kunj
 New Delhi, 110007, Delhi-07, IN
 Tel : 0015744018
 Email : purchasovk@paulindia.in

Sales Invoice No : SDWSI2504034
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cont Ref No :
Sales Order : 902506001608
Ref Doc Date : 19-Jun-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03
Total			15.00					5,850.03

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

Name
 Date 19/06/25 Sign
 GRN No
 PO No

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



GST 18% ₹ 892.38

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY AND THREE ONLY Grand Total : ₹ 5,850.03
 Net To Pay ₹ 5,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19	%		892.38
Total	4,957.65		446.19		446.19		00.00	892.38

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

