

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404089**

**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 : 9818551156

Sales Invoice No : SDWSI2404089  
Sales Invoice Date : 18-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001165  
Sales Order : 18-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Aug-2024

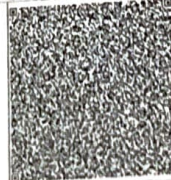
GSTIN NO:07AAHCC5340F2ZV  
PAN NO :  
Contact Person :Narender Mandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	12.000	Case	564.2900	40	790.0060	9,480.07	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
6	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>32.00</b>	<b>25,580.10</b>

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

Serial .....  
Date: 18/07/24 Time: .....  
Name: ..... Sign: *Karen*

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



GST 28% + CESS 12% ₹ 6,640.03  
GST18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED EIGHTY AND ELEVEN ONLY  
Grand Total : ₹ 25,580.11  
Net To Pay ₹ 25,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	16,600.07	14.00%	2,324.01	14.00%	2,324.01	12.00%	1,992.01	6,640.03
<b>Total</b>	<b>18,583.13</b>		<b>2,502.49</b>		<b>2,502.49</b>		<b>1,992.01</b>	<b>6,996.98</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)