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

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Passed [illegible]
Remarks [illegible]

Tax Invoice

Original

SDWSI2504186

Paul Bakery (Ambience Mall)
Comax Hospitality Pvt Ltd
G-1, Ground Floor, Ambience Mall
Gurugram - 122002, Haryana-08, India
State : Haryana-08
Tel : 9506103269
Email : purchasegurugram@paulindia.in

Ship To
Paul Bakery (Ambience Mall)
G-1, Ground Floor, Ambience Mall
Gurugram - 122002, Haryana-08, IN
Tel : 9648656170

Sales Invoice No [illegible]
Sales Invoice Date 22-Jun-2025
Status Posted
Cust Ref No [illegible]
Sales Order [illegible]
Ref Doc Date 21-Jun-2025
Eway Bill No
Place of Supply Gurugram, Haryana-08
Due Date 15-Jul-2025

GSTIN NO 06AAHCC5340F1ZY
PAN NO

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
	Total		03.00					2,230.04

Bholeguptas
22/6/25

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

GST 28% + CESS 12% ₹ 525.72
GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THIRTY AND FOUR ONLY

Grand Total : ₹ 2,230.04
Net To Pay ₹ 2,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49	%		59.49
22021010	1,314.31	28.00%	368.01	12.00%	157.72	525.72
Total	1,644.82		427.50		157.72	585.21

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD. CHARTER 01, NEW DELHI

(Authorized Signatory)

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