

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ex
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 5020909218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400428

Original

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 9818551155

Sales Invoice No SDWSI2400428
Sales Invoice Date 14-Apr-2024
Status Posted
Cust Ref No : Paul Bakery (Vasant Kunj)
Sales Order SO2404000815
Ref Doc Date 13-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-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	4,680.02
2	Diet Coca Cola Can 300ml Pk24	22021010	6 000	Case	564 2900	40	790 0060	4,740.04
3	Spnte Can 300ml Pk24	22021010	2 000	Case	564 2900	40	790 0060	1,580.01
4	Coca Cola Can 300ml Pk24	22021010	6 000	Case	564 2900	40	790 0060	4,740.04
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	8 000	Case	778 5710	40	1089 9994	8,720.00
Total			34.00					24,460.11

Comax Hospitality Private Limited Unit:
 Paul, Ambience Mall, Vasant Kanj
Security Received
 Serial
 Date: 14/04/24 Time.....
 Name..... Sign: Rajeev

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



GST18% ₹ 713.90
 GST 28% + CESS 12% ₹ 5,651.45

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED SIXTY AND TEN ONLY Grand Total : ₹ 24,460.10
 Net To Pay ₹ 24,460

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	14,128.63	14.00%	1,978.01	14.00%	1,978.01	12.00%	1,695.44	5,651.45
Total	18,094.75		2,334.96		2,334.96		1,695.44	6,365.35

Executive : Neeraj Kumar
 REMARKS :

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