

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

Telephone : 9911313229
 Website : www.smsport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504290

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

Sales Invoice No : SDWSI2504290
Sales Invoice Date : 23-Jun-2025
Status : Posted
Cust Ref No : SO2508001991
Sales Order : 23-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AAHCC5340F2ZV
 PAN NO :

Contact Person :Rajeev

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|-----------|--------------|------------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 4.000 | Case | 330.5100 | 18 | 390.0018 | 1,580.01 | |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 8.000 | Case | 535.7369 | 40 | 750.0317 | 6,000.26 | |
| 3 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 3.000 | Case | 535.7369 | 40 | 750.0317 | 2,250.09 | |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 535.7369 | 40 | 750.0317 | 3,000.13 | |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| 6 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7369 | 40 | 750.0317 | 750.04 | |
| Total | | | | | | | | 22.00 | 15,740.53 |

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

Name :
 Date : 23/06/25 Sign :
 GRN No :

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



GST 18% ₹ 237.97
 GST 28% + CESS 12% ₹ 4,051.58

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED FOURTY AND FIFTY TWO ONLY
 Grand Total : ₹ 15,740.52
 Net To Pay ₹ 15,741

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 1,322.04 | 09.00% | 118.98 | 09.00% | 118.98 | % | | 237.97 |
| 22021010 | 10,128.94 | 14.00% | 1,418.05 | 14.00% | 1,418.05 | 12.00% | 1,215.47 | 4,051.58 |
| Total | 11,450.98 | | 1,537.03 | | 1,537.03 | | 1,215.47 | 4,289.55 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)