

SMS SUPPLY PORT PVT LTD
 (SDW) Plot No 129E, Khazra No 1163
 Pocket 5 Block B Rangpur Est
 New Delhi 110007 Delhi-07 India

GSTIN 07ABIC84530M120
 Bank A/C No 50200089218991
 IFSC HDFC00089571

Telephone 9811313289
 Website www.supplyport.in

Original

Tax Invoice

SDWSI2404544

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
 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 9818551156
 Email purchasevk@paulindia.in

Sales Invoice No SDWSI2404544
Sales Invoice Date 31-Jul-2024
Status Posted
Cont Ref No SO2407001988
Sales Order 31-Jul-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Aug-2024

GSTIN NO 07AAHCC5340F2ZY
 PAN NO
 Contact Person Narender Mandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	330.5100	18	390.0018	3,120.01	
Total								14.00	7,860.04

Comax Hospitality Private Limited Unit,
 Paul, Ambience Mall Vasant Kunj
 Security Receipt
 Serial
 Date: 31/07/24 Time:
 Name: Sign:

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



GST 28% + CESS 12% ₹ 1,354.30
GST18% ₹ 475.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SIXTY AND FIVE ONLY **Grand Total :** ₹ 7,860.05
Net To Pay ₹ 7,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,644.08	09.00%	237.97	09.00%	237.97	%		475.93
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
Total	6,029.82		711.97		711.97		406.29	1,830.23

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)