

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2404903

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

Email : purchasevk@paulindia.in

GSTIN NO:07AAHCC6340F2ZV

PAN NO :

Contact Person :Narender Mandel

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404903

08-Aug-2024

Posted

SO2408000542

07-Aug-2024

New Delhi, Delhi-07

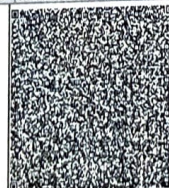
15-Sep-2024

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	Coca Cola Can 300ml Pk24	22021010	12.000	Case	564.2900	40	790.0060	9,480.07	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
4	Fanta Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
6	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								42.00	28,980.19

Comax Hospitality Private Limited Unit:
Paul, Ambience Mall, Vasant Kanj
Security Received
 Serial
 Date 08/08/24 Time
 Name Sign. Rajen

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 713.90

₹ 6,942.90

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND NINE HUNDRED EIGHTY AND NINETEEN ONLY

Grand Total :

₹ 28,980.19

Net To Pay

₹ 28,980

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	17,357.26	14.00%	2,430.02	14.00%	2,430.02	12.00%	2,082.87	6,942.90
Total	21,323.38		2,786.97		2,786.97		2,082.87	7,656.80

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)