

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405283

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405283
18-Aug-2024
Posted
SO2408001266
17-Aug-2024
New Delhi, Delhi-07
15-Sep-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	12 000	Case	564 2900	40	790 0060	9,480.07
2	Kinley Soda Pet 750ml Pk24	22011020	12 000	Case	330 5100	18	390 0018	4,680.02
3	Coca Cola Zero Can 300ml Pk24	22021010	3 000	Case	564 2900	40	790 0060	2,370.02
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4 000	Case	778 5710	40	1089 9994	4,359.99
Total								20,890.10

Comax Hospitality Private Limited Unit
Paul, Ambience Mall, Vasant Kunj
Security Received
Serial
Date... 18/08/24 Time...
Name..... Sign.....

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



GST 28% + CESS 12% ₹ 4,631.45
GST18% ₹ 713.90

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED NINETY AND TEN ONLY
Grand Total : ₹ 20,890.10
Net To Pay ₹ 20,890

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	11,578.83	14.00%	1,621.01	14.00%	1,621.01	12.00%	1,389.44	4,631.45
Total	15,544.95		1,977.96		1,977.96		1,389.44	6,346.36

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)

