

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

GSTIN : 07AHC34630M1Z0
Bank A/C No : 5020009218001
IFSC : HDFC0009575

Telephone : 9811312297
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505285

Paul Bakery (Ambience Mall)
 Comax Hopstality Pvt Ltd
 G-1, Ground Floor, Ambience Mall
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel : 9506103269
 Email purchasegurugram@paulindia.in

Ship To
 Paul Bakery (Ambience Mall)
 G-1, Ground Floor, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel : 9048956170

Sales Invoice No SDWSI2505285
Sales Invoice Date 13-Jul-2025
Status : Posted
Po No.: PoPAUGUAM/25-26/00
Cust Ref No : 802507001057
Sales Order 12-Jul-2025
Ref Doc Date
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 13-Sep-2025

GSTIN NO:06AAHCC5340F1ZY
PAN NO :

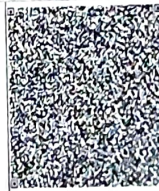
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	535 7369	40	750 0317	3,000.13
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778 5710	40	1089 9594	2,180.00
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	535 7369	40	750 0317	2,250.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535 7369	40	750 0317	1,500.00
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330 5100	18	390.0018	1,170.01
Total			14.00					10,100.29

Signature



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



GST 28% + CESS 12% ₹ 2,551.51
GST 18% ₹ 178.48

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED AND TWENTY EIGHT ONLY **Grand Total :** ₹ 10,100.28
Net To Pay ₹ 10,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	991.53	18.00%	178.48	%		178.48
22021010	6,378.77	28.00%	1,786.06	12.00%	765.45	2,551.51
Total	7,370.30		1,964.54		765.45	2,729.99

Executive :Neeraj Kumar

REMARKS : Po No.- PoPAUGUAM/25-26/001514 Po Date.- 11-07-2025

For SMS SUPPLY PORT PVT. LTD.

