

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2405451

Paul Bakery (Vasant Kunj)
Paul Bakery (Comax Hospitality Pvt. Ltd. Vasant Kunj)
UG - 26A, 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 : SDWSI2405451
Sales Invoice Date : 22-Aug-2024
Status : Posted
Cust Ref No : SO2408001527
Sales Order : 21-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

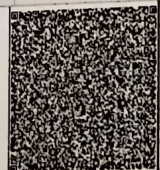
GSTIN NO:07AAHCC5340F2ZV
PAN NO :

Contact Person : Narender Mandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
Total								06.00
								4,740.04

Comax Hospitality Private Limited Unit:
Paul, Ambience Mall, Vasant Kunj
Security Passed
Serial
Date: 22/08/24 Time:
Name: Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 1,354.30

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FORTY AND FOUR ONLY **Grand Total : ₹ 4,740.04**
Net To Pay ₹ 4,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	408.29	1,354.30
Total	3,385.74		474.00		474.00		408.29	1,354.30

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
(Authorized Signatory)