

**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 : 50200060218091  
 IFSC : HDFC0009575

Telephone : 0011313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506144**

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

Shlp To  
 Paul Bakery (Ambience Mall)  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, IN  
 Tel 9548556170

Sales Invoice No SDWSI2506144  
 Sales Invoice Date 31-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002441  
 Sales Order 30-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	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15	
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15	
5	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>26.00</b>	<b>19,060.52</b>

*Handwritten signature and date:*  
 Bhokergupta  
 31/7/25

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



GST 18% ₹ 297.46  
 GST 28% + CESS 12% ₹ 4,888.72

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIXTY AND FIFTY TWO ONLY** Grand Total : ₹ 19,060.52  
 Net To Pay ₹ 19,061

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	12,221.79	28.00%	3,422.10	12.00%	1,466.61	4,888.72
<b>Total</b>	<b>13,874.34</b>		<b>3,719.56</b>		<b>1,466.61</b>	<b>5,186.18</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

