

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069216691
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406257

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:07AAHCC5340F2ZV
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

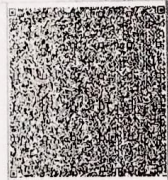
Sales Invoice No SDWSI2406257
Sales Invoice Date 11-Sep-2024
Status : Posted
Cust Ref No : SO2409000775
Sales Order 11-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------------------|----------|--------|------|----------|-------|-----------|--------------|------------------|
| 1 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 5.000 | Case | 564.2900 | 40 | 790.0060 | 3,950.03 | |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 | |
| | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 5.000 | Case | 778.5710 | 40 | 1089.9994 | 5,450.00 | |
| 5 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 7.000 | Case | 564.2900 | 40 | 790.0060 | 5,530.04 | |
| 6 | Coca Cola Can 300ml Pk24 | 22021010 | 10.000 | Case | 564.2900 | 40 | 790.0060 | 7,900.06 | |
| 7 | Kinley Soda Pet 750ml Pk24 | 22011020 | 6.000 | Case | 330.5100 | 18 | 390.0018 | 2,340.01 | |
| Total | | | | | | | | 36.00 | 28,140.15 |

Comax Hospitality Private Limited
 Unit: Paul, Ambience Mall
 Vasant Kunj
 Security Receipt

Serial No.....
 Date: 11/09/24 Time: [Signature]
 Name..... Sign: [Signature]

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



GST 28% + CESS 12% ₹ 7,371.47
GST18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND ONE HUNDRED FOURTY AND FIFTEEN ONLY

Grand Total : ₹ 28,140.15
Net To Pay ₹ 28,140

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 1,983.06 | 09.00% | 178.48 | 09.00% | 178.48 | % | | 356.95 |
| 22021010 | 18,428.67 | 14.00% | 2,580.01 | 14.00% | 2,580.01 | 12.00% | 2,211.44 | 7,371.47 |
| Total | 20,411.73 | | 2,758.49 | | 2,758.49 | | 2,211.44 | 7,728.42 |

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)