

**SUPPLY PORT PVT. LTD.**  
 Plot No 120E, Khasra No 1103  
 Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 60200009210091  
**IFSC :** HDFC00009575

**Telephone :** 9811313289

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2506987**

**Original**

**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

**Ship To**  
 Paul Bakery (Ambience Mall)  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9648656170

**Sales Invoice No** SDWSI2506987  
**Sales Invoice Date** 16-Aug-2025  
**Status :** Posted  
**Cust Ref No :** PAUGUAM/25-26/002165  
**Sales Order** SO2508001197  
**Ref Doc Date :** 14-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**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	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
<b>Total</b>			<b>10.00</b>					<b>5,700.16</b>

*Shokegupta.*  
 16/8/25

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 18%** ₹ 297.46  
**GST 28% + CESS 12%** ₹ 1,071.47

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED AND SIXTEEN ONLY** Grand Total : ₹ 5,700.16  
 Net To Pay ₹ 5,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	2,678.68	28.00%	750.03	12.00%	321.44	1,071.47
<b>Total</b>	<b>4,331.23</b>		<b>1,047.49</b>		<b>321.44</b>	<b>1,368.93</b>

**Executive :** Neeraj Kumar

**REMARKS :** PO No: PAUGUAM/25-26/002165 Date: 13-08-2025

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)