

SMS SUPPLY PORT PVT LTD
 (GSTIN) GSTIN No: 09AAH0008400022
 Plot No. 8, Block B, Rangpur Est,
 New Delhi - 110037, India

GSTIN 09AAH0008400022
Bank A/c No 14000000000000000000
IFSC 14000000000000000000

Telephone 011-26111111
Website www.smsupplyport.com

Tax Invoice

SDWSI2407149

Original

Paul Bakery (Vasant Kurg)
 Paul Bakery (Vasant Kurg) Pvt. Ltd. Vasant Kurg,
 Plot No. 8A, Ambala Main Vasant Kurg,
 New Delhi - 110070, India
 State: Delhi 07
 Tel: 8853118321
 Email: purchase@paulbakery.com

Buyer To:
 Paul Bakery (Vasant Kurg)
 Plot No. 8A, Ambala Main Vasant Kurg,
 New Delhi - 110070, India
 Tel: 8853118321
 Email: purchase@paulbakery.com

Sales Invoice No SDWSI2407149
Sales Invoice Date 04-Nov-2024
Status Posted
Inst Ref No
Sales Order SD2410000000
Ref Inv Date 03-Nov-2024
Easy QR No
Place of Supply New Delhi, Delhi 07
Due Date 14-Nov-2024

GSTIN NO 09AAH0008400022
PAN NO

Contact Person Neeraj Kumar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kurley Soda Pet 750ml Pk24	22011020	12.000	Case	330.6100	18	390.9516	4,080.92
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	664.2900	40	790.9560	4,720.96
3	Fanta Can 300ml Pk24	22021010	1.000	Case	664.2900	40	790.9560	790.95
4	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	664.2900	40	790.9560	3,160.92
5	Sprite Can 300ml Pk24	22021010	1.000	Case	664.2900	40	790.9560	790.95
6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			30.00					20,100.11

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



GST18% ₹ 713.90
GST 28% + CESS 12% ₹ 4,405.74

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED AND TEN ONLY **Grand Total :** ₹ 20,100.10
Net To Pay ₹ 20,100

SMS Supply Port Pvt. Ltd.
 Plot No. 8, Block B, Rangpur Est,
 New Delhi - 110037, India
 Tel: 8853118321
 Email: purchase@paulbakery.com

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,966.12	09.00%	356.95	09.00%	356.95	%		713.90
22021010	11,014.34	14.00%	1,542.01	14.00%	1,542.01	12.00%	1,321.72	4,405.74
Total	14,980.46		1,898.96		1,898.96		1,321.72	5,119.64

Executive Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)