

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183

Pocket 5, Block B Rangpun Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephono : 9811313280

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2507448

Original

Paul Bakery (Ambience Mall)
Comax Hopsitality 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

Salos Invoice No
Salos Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

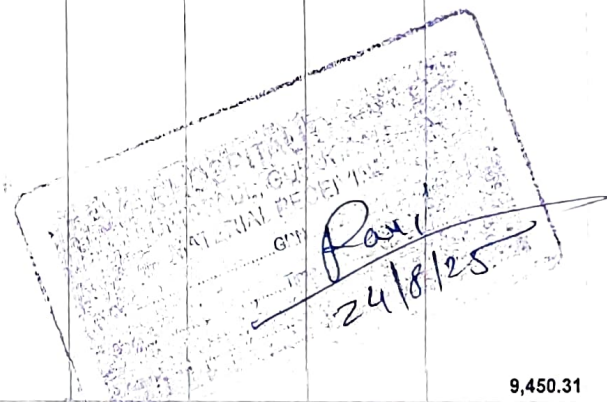
SDWSI2507448
24-Aug-2025
Posted
Po No: PAUGUAM/25-26/0023
SQ2508002012
24-Aug-2025
Gurugram, Haryana-06

GSTIN NO:06AAHCC5340F1ZY

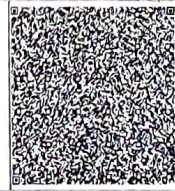
PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
Total			15.00					9,450.31



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



GST 28% + CESS 12% ₹ 2,142.94
GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED FIFTY AND THIRTY ONE ONLY

Grand Total : ₹ 9,450.31
Net To Pay ₹ 9,450

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	5,357.36	28.00%	1,500.06	12.00%	642.88	2,142.94
Total	7,009.91		1,797.52		642.88	2,440.40

Executive :Neeraj Kumar

REMARKS : PoNo: PAUGUAM/25-26/002300

For SMS SUPPLY PORT PVT. LTD.

Rahul
(Authorized Signatory)