SMS SUPPLY PORT PVT. LTD.
(SDW) Plot ... Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi ... 7, Delhi 07, India

GSTIN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507804

Original

Paul Bakery (Ambience Mall)
Com... Hospitality Pvt. Ltd
G-1 ... Floor, Ambience Mall
Gur... 02, Haryana-06, India
Sta... 06
Tel ... 269
Email ... gurugram@paulindia.in

GSTIN ... AAHCC5340F1ZY
PAN ...
Con... :Rahul

Ship To
Paul Bakery (Ambience Mall)
G... ence Mall
G... ryana-06, IN
T...

Sales Invoice No	SDWSI2507804
Sales Invoice Date	01-Sep-2025
Status :	Posted
Cust Ref No :	Po No:_PAUGUAM/25-26/0024
Sales Order	SO2509000050
Ref Doc Date :	01-Sep-2025
Eway Bill No :	
Place of Supply	Gurugram , Haryana-06

S.No	ITEM	HSN		UNIT	RATE	TAX %	NET RATE	AMOUNT
1	... Can 300ml Pk24	22021...		Case	535.7369	40	750.0317	3,750.15
2	D... Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
3	... es Tonic Water Can 300ml Pk24 MRP	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	... s Ginger Ale Can 300ml Pk24 MRP 60	2202101	3.000	Case	778.5710	40	1089.9994	3,269.99
5	... Zero Can 300ml Pk24	22021...		Case	535.7369	40	750.0317	2,250.09
6	K... Soda Pet 750ml Pk24	220110...		Case	330.5100	18	390.0018	1,950.01
	Total							17,150.39

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

GST 28% + CESS 12%	₹ 4,342.97
GST 18%	₹ 297.46

GRAND T... INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED ... AND FOURTY

Grand Total :	₹ 17,150.40
Net To Pay	₹ 17,150

Amt	Rate	IGST	Rate	CESS	Total GST
	18.00%	297.46	%		297.46
8...	28.00%	3,040.08	12.00%	1,302.89	4,342.97
		3,337.54		1,302.89	4,640.43

Executive ... Kumar
REMARK ... _PAUGUAM/25-26/002408

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: ac72c9a5eb42c56... ...52dde41d72b9f54c81