

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ADIC64630M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210001
 IFSC : HDFC0000676

Website : www.supplyport.in

Tax Invoice

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 9015744018
 Email purchasevk@paulindia.in

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 : 9015744018
 Email : purchasevk@paulindia.in

Salos Invoice No 8DWSI2508243
Salos Invoice Date 08-Sep-2025
Status Posted
Cust Ref No Po No:- PAUVKAM/25-26/0180;
 SO2509000685
Salos Order 08-Sep-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07

Original

GSTIN NO: 07AAHCC5340F2ZV

PAN NO :

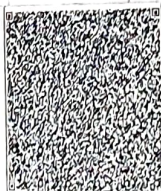
Contact Person : RajooV

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	18.000	Case	635.7389	40	750.0317	13,500.56
2	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	635.7389	40	750.0317	11,250.47
3	Coca Cola Zero Can 300ml Pk24	22021010	8.000	Case	635.7389	40	750.0317	6,000.26
4	Kinley Soda Pet 750ml Pk24	22011020	18.000	Case	330.5100	18	390.0018	7,020.03
Total			59.00					37,771.32

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

Name
 Date 09/09/25 Sign
 P.O No. GRN

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



GST 28% + CESS 12% ₹ 8,786.08
 GST 18% ₹ 1,070.85

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY AND THIRTY THREE ONLY
 Net To Pay ₹ 37,771.33

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,949.18	09.00%	535.43	09.00%	535.43	%		1,070.85
22021010	21,965.21	14.00%	3,075.13	14.00%	3,075.13	12.00%	2,635.83	8,786.08
Total	27,914.39		3,610.56		3,610.56		2,635.83	9,856.93

Executive : Neeraj Kumar 9871606200
 REMARKS : Po No:- PAUVKAM/25-26/01808 Po Date: 07/09/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)