

SMS SUPPLY PORT PVT. LTD.  
 (SDWSI Plot No 129E Khasta No 1103  
 Plot No 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508612

Paul Bakery (Ambience Mall)  
 Comax Hospitality Pvt Ltd  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9500103269  
 Email : purchasegurugram@paulindia.in

Ship To  
 Paul Bakery (Ambience Mall)  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9040050170

Sales Invoice No : SDWSI2508612  
 Sales Invoice Date : 15-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : Po No:-PAUGUAM/25-26/00264  
 Ref Doc Date : SO2509001201  
 Eway Bill No :  
 Place of Supply : 15-Sep-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	10.000	Case	535.7369	40	750.0317	7,500.32
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
4	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06

*Bholegupta*  
 15/9/25  
 9690656170

Total 18.00 12,040.39

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



GST 28% + CESS 12% ₹ 2,882.96  
 GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOURTY AND THIRTY EIGHT ONLY  
 Grand Total : ₹ 12,040.38  
 Net To Pay ₹ 12,040

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	7,207.41	28.00%	2,018.07	12.00%	864.89	2,882.96
Total	8,869.96		2,315.53		864.89	3,180.42

Executive :Neeraj Kumar 9871606200  
 REMARKS : Po No -PAUGUAM/25-26/002648 Po Date: 14-09-25

For SMS SUPPLY PORT PVT. LTD.  
 Authorized Signatory