SMS SupplyPort Private Limited
[illegible] Khasra No 1183
[illegible] Block B, Rangpuri Pkt
New Delhi 110037, Delhi 07 India

GSTIN [illegible]
CIN NO
Bank A/C No [illegible]
IFSC HDFC0009675
PAN NO [illegible]

Telephone [illegible]
Email [illegible]
Website [illegible]

Tax Invoice

SDWSI2608811

ORIGINAL

Paul Bakery (Vasant Kunj)
[illegible] Hospitality Pvt. Ltd. Vasant Kunj)
[illegible] Mall, Vasant Kunj
[illegible] 07, India
[illegible]
[illegible]
Email: [illegible]
GSTIN NO : 07AAHCC5340F2ZV

Contact : Rajeev

Ship To
Paul Bakery (Vasant Kunj)
UG Floor UG28A, Plot No 2, Netaji Mandela
Nr. Ambience Mall Vasant Kunj
New Delhi 110037, Delhi 07
Tel: 9015744018
Email: purchase4@paulindia.in

GSTIN NO : 07AAHCC5340F2ZV

Sales Invoice No	SDWSI2608811
Sales Invoice Date	21-Sep-2021
Status	Posted
Sales Order	SO2509001756
Ref Doc Date	21-Sep-2021
Place of Supply	New Delhi, Delhi 07

SNO	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
[illegible]	[illegible] 40 330ml Pk24 MRP 50	22021010	10.00	Case	713.57	40.00 %	998.9980	[illegible]
[illegible]	Diet Coke Can 330ml Pk24 MRP 50	22021010	20.00	Case	713.57	40.00 %	998.9980	[illegible]
[illegible]	Coke Zero Can 330ml Pk24 MRP 50	22021010	8.00	Case	713.58	40.00 %	999.0120	[illegible]
[illegible]	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	12.00	Case	361.91	5.00 %	380.0055	[illegible]

[illegible] Hospitality Private Limited Unit
[illegible] Jul, Ambience Mall, Vasant Kunj
Security Received
PO .....
98/09/26 Sign .....
PO ..... GRN No .....

Total **50.00**

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value	₹ [illegible]
GST 40%	₹ 10,840.[illegible]
GST 5%	₹ 217.[illegible]

GRAND TOTAL : **INR FORTY TWO THOUSAND FIVE HUNDRED TWENTY TWO ONLY**

Grand Total :	₹ 42,522.[illegible]
Net To Pay :	₹ 42,[illegible]

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	27,115.78	20.00 %	5,423.16	20.00 %	5,423.16	0.00 %	0.00	10,846.[illegible]
22011020	4,342.92	2.50 %	108.57	2.50 %	108.57	0.00 %	0.00	217.[illegible]
Total	**31,458.70**		**5,531.73**		**5,531.73**		0.00	11,063.[illegible]

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

[illegible] Print & Stamp

IRN : 502df5ffa126bbdc47bc7c641900da8262e02fc75045247675zce64030b0c241

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