

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508885

Original

Paul Bakery (Ambience Mall)
 Comax Hospitality Pvt. Ltd.
 G-1, Ground Floor, Ambience Mall
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9506103269
 Email : purchasegurugram@paulindia.in

Shlp To
 Paul Bakery (Ambience Mall)
 G-1, Ground Floor, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel : 9648656170

Sales Invoice No : SDWSI2508885
 Sales Invoice Date : 19-Sep-2025
 Status : Posted
 Cust Ref No : Po No:- PAUGUAM/25-26/0027
 Sales Order : SO2509001601
 Ref Doc Date : 18-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAHCC5340F1ZY
 PAN NO :
 Contact Person :Rahul

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

Rahul
20/9/25

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



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

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 9871606200

REMARKS : Po No:- PAUGUAM/25-26/002704 Po Date: 17-09-25

For SMS SUPPLY PORT PVT. LTD.

