

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2509017

Original

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

GSTIN NO:07AAHCC5340F2ZV
PAN NO :
Contact Person :Rajeev

Shlp 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

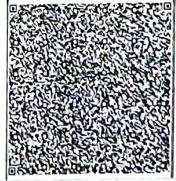
Sales Invoice No SDWSI2509017
Sales Invoice Date 22-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001942
Ref Doc Date : 22-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	330.5100	5	347.0355	5,205.53
2	Coca Cola Can 300ml Pk24	22021010	15.000	Case	535.7369	40	750.0317	11,250.47
3	Diet Coca Cola Can 300ml Pk24	22021010	12.000	Case	535.7369	40	750.0317	9,000.38
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
Total			47.00					30,566.41

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

Name
 Date 22/09/25 Sign [Signature]
 PO No. GRN No.

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



GST 5% ₹ 247.88
GST 40% ₹ 7,245.96

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FIVE HUNDRED SIXTY SIX AND FOURTY ONE ONLY **Grand Total :** ₹ 30,566.41
Net To Pay ₹ 30,566

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	02.50%	123.94	02.50%	123.94	%		247.88
22021010	18,114.91	20.00%	3,622.98	20.00%	3,622.98	%		7,245.96
Total	23,072.56		3,746.92		3,746.92		00.00	7,493.84

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

