

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509495

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

Ship To
 Paul Bakery (Ambience Mall)
 G-1, Ground Floor, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel 9848856170

Sales Invoice No SDWSI2509495
Sales Invoice Date 03-Oct-2025
Status : Posted
Cust Ref No : Po No:- PAUGUAM/25-26/0030
Sales Order SO2510000184
Ref Doc Date : 03-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06AAHCC5340F1ZY
PAN NO :

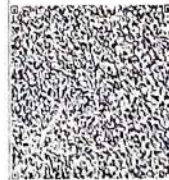
Contact Person : Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7369	40	750.0317	6,000.26
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06
6	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	5	347.0355	1,735.18

Paul
 3/10/25

Total 27.00 20,615.65

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



GST 40% ₹ 5,394.42
GST 5% ₹ 82.63

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED FIFTEEN AND SIXTY FIVE ONLY **Grand Total :** ₹ 20,615.65
Net To Pay ₹ 20,616

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	05.00%	82.63	%		82.63
22021010	13,486.05	40.00%	5,394.42	%		5,394.42
Total	15,138.60		6,477.05			5,477.05

Executive : Neeraj Kumar 9871606200

REMARKS : Po No - PAUGUAM/25-26/003009 Po Date 02-10-25

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext
Delhi, 110037, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2510000045

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 : 9548656170

Sales Return No : SR2510000045
Sales Return Date : 04-Oct-2025
Status : Posted
Cust Ref No : Po No:- PAUGUAM/25-26/0030
Sales Invoice : SDWSI2509495
Required Date : 04/Oct/2025
Ref Doc Date : 03-Oct-2025
Eway Bill No :

GSTIN NO:06AAHCC5340F1ZY

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	0%	330.51
Total			01.00				330.51

Client Returned.

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 16.53

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED FORTY SEVEN AND FOUR ONLY

Grand Total :

₹ 347.04

Net To Pay

₹ 347

Executive :Neeraj Kumar 9871606200

REMARKS : Po No:- PAUGUAM/25-26/003009 Po Date: 02-10-25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)