

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 : 50200069218891
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402686

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402686
 10-Jun-2024
 Posted
 Paul Bakery (Vasant Kunj)
 SO2406000640
 09-Jun-2024
 New Delhi, Delhi-07
 15-Jul-2024

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 : 9953118321

Ship 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 : 9818551156

GSTIN NO: 07AAHCC5340F2ZV
PAN NO :
Contact Person : Narender Mandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	330.5100	18	390.0018	4,680.02
Total								4,680.02

Comax Hospitality Private Limited Unit:
 Paul, Ambience Mall, Vasant Kanj
 Security Received
 Serial
 Date: 10/06/24 Time:
 Name: Sign: [Signature]

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 713.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY AND TWO ONLY

Grand Total : ₹ 4,680.02
Net To Pay ₹ 4,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,966.12	09.00%	356.95	09.00%	356.95	%	00.00	713.90
Total	3,966.12		356.95		356.95			713.90

Executive : Neeraj Kumar
REMARKS :

