

SMS SUPPLY PORT PVT. LTD.  
 SDWSI Pet No 1261 - Khairi No 1183  
 Pocket 5 - Block B - Rangpuri Ext  
 New Delhi - 110037 - Delhi-07 - India

GSTIN 07ABIC04530M1Z0

Telephone 9811313209

Bank A/C No 50200069218691  
 IFSC HDFC0009675

Website : sms-supplyport.in

Original

**Tax Invoice**

**SDWSI2509267**

**Paul Bakery (Ambience Mall)**  
 Comax Hospitality Pvt Ltd  
 G-1 Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06 India  
 State: Haryana-06  
 Tel: 9506103209  
 Email: purchasegurugram@paulindia.in

**Ship To**  
 Paul Bakery (Ambience Mall)  
 G-1 Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06 IN  
 Tel: 9849656170

**Sales Invoice No** SDWSI2509267  
**Sales Invoice Date** 28-Sep-2025  
**Status** : Posted  
**Cust Ref No** : PoNo\_PAUGUAM/25-26/0028  
**Sales Order** SO250902480  
**Ref Doc Date** 28-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	Coca Cola Can 300ml Pk24	22021010	2 000	Case	535 7369	40	750 0317	1 500 06
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9964	2 180 00
3	Kinlev Soda Pet 750ml Pk24	22011020	3 000	Case	330 5100	5	347 0355	1 041 11

**Total 07.00 4,721.17**

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

*Ravi*  
 28/9/25



GST 40% ₹ 1,051.44  
 GST 5% ₹ 49.58

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY ONE AND SIXTEEN ONLY** Grand Total : ₹ 4,721.16  
 Net To Pay ₹ 4,721

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	991.53	05.00%	49.58			49.58
22021010	2,628.61	40.00%	1,051.44			1,051.44
<b>Total</b>	<b>3,620.14</b>		<b>1,101.02</b>		00.00	<b>1,101.02</b>

Executive :Neeraj Kumar 9871606200  
 REMARKS : PoNo\_PAUGUAM/25-26/002886

For SMS SUPPLY PORT PVT. LTD.

