

Tax Invoice

SDWSI2506626

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: 9648656170

Sales Invoice No : SDWSI2506626
Sales Invoice Date : 08-Aug-2025
Status : Posted
Cust Ref No : PAUGUAM/25-26/002067
Sales Order : SO2508000747
Ref Doc Date : 08-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Oct-2025

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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06
5	Fanta Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			18.00					12,380.35

COMAX HOSPITALITY PRIVATE LIMITED
 GURUGRAM
 HARYANA
 122002
 9/9/25
 Bholegupta
 Sign here

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



GST 18% ₹ 297.46
 GST 28% + CESS 12% ₹ 2,980.10

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED EIGHTY AND THIRTY FIVE ONLY **Grand Total :** ₹ 12,380.35
Net To Pay ₹ 12,380

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	7,450.24	28.00%	2,086.07	12.00%	894.03	2,980.10
Total	9,102.79		2,383.53		894.03	3,277.56

Executive :Neeraj Kumar

REMARKS : PO No: PAUGUAM/25-26/002067 Date: 07-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)