

Original

**Tax Invoice**

**SDWSI2400216**

**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

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

**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

**Sales Invoice No** SDWSI2400216  
**Sales Invoice Date** 07-Apr-2024  
**Status** Posted  
**Cust Ref No :** Paul Bakery  
**Sales Order** SO2404000435  
**Ref Doc Date :** 06-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2024

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
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
3	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
4	Fanta Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
<b>Total</b>			<b>44.00</b>					<b>32,960.15</b>

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

Serial .....  
 Date 07/04/24 Time .....  
 Name ..... Sign. Rajen

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



GST18% ₹ 713.90  
 GST 28% + CESS 12% ₹ 8,080.04

**GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND NINE HUNDRED SIXTY AND FIFTEEN ONLY**

**Grand Total : ₹ 32,960.15**  
**Net To Pay ₹ 32,960**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,998.12	09.00%	356.95	09.00%	356.95	%		713.90
22021010	20,200.09	14.00%	2,828.01	14.00%	2,828.01	12.00%	2,424.01	8,080.04
<b>Total</b>	<b>24,198.21</b>		<b>3,184.96</b>		<b>3,184.96</b>		<b>2,424.01</b>	<b>8,793.94</b>

Executive : Neeraj Kumar  
 REMARKS :

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