

Original

Tax Invoice

SDWSI2510229

**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: 9040060170

**Sales Invoice No** SDWSI2510229  
**Sales Invoice Date** 16 Oct 2025  
**Status** Posted  
**Cust Ref No** Po No: PAUGUAM/25 26/00321  
**Sales Order** 502610001445  
**Ref Doc Date** 16 Oct 2025  
**Way Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO. 06AAHCC5340F1ZY  
 PAN NO :

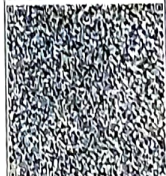
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	635.7360	40	750.9317	3750.15
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	635.7360	40	750.9317	3750.15
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1009.9994	3269.99
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	5	347.0355	1398.14

COMAX HOSPITALITY PVT. LTD.  
 UNIT PAUL GURUGRAM, GGN  
 MATERIAL RECEIVING  
 PO No.....GRM  
 Date: 16/10/25 Time: 12:52  
 Name: Bhole gupta

Total 17.00 12,158.43

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



GST 40% ₹ 3,077.23  
 GST 5% ₹ 66.10

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED FIFTY EIGHT AND FOURTY FOUR ONLY  
 Grand Total : ₹ 12,158.44  
 Net To Pay ₹ 12,158

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,322.04	05.00%	66.10	%		66.10
22021010	7,693.07	40.00%	3,077.23	%		3,077.23
Total	9,015.11		3,143.33		00.00	3,143.33

Executive :Neeraj Kumar 9871606200

REMARKS : Po No:-PAUGUAM/25-26/003219 Po Date: 15-10-25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)