

Tax Invoice

SDWSI2511578

Original

Paul Bakery (Ambience Mall)
 Comax Hospitality Pvt Ltd
 G-1, Ground Floor, Ambience Mall
 Gurugram - 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9608103289
 Email: purchasegurugram@paulindia.in

Ship To
 Paul Bakery (Ambience Mall)
 G-1, Ground Floor, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel: 9648658170

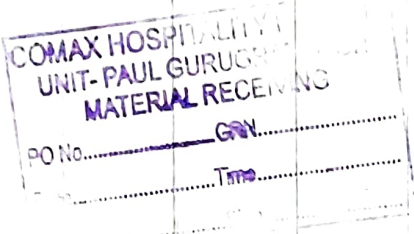
Sales Invoice No SDWSI2511578
Sales Invoice Date 13-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511001094
Ref Doc Date 13-Nov-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO 06AAHCC5340F1ZY

PAN NO :

Contact Person : Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	535.7369	40	750.0317	3,750.15	
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5 000	Case	329.1400	5	345.5970	1,727.99	
3	Coca Cola Can 300ml Pk24	22021010	5 000	Case	535.7369	40	750.0317	3,750.15	
Total								15.00	9,228.29



Roughan

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,142.94
GST 5% ₹ 82.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED TWENTY EIGHT AND TWENTY NINE ONLY

Grand Total : ₹ 9,228.29
Net To Pay ₹ 9,228

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,645.70	05.00%	82.29	%		82.29
22021010	5,357.36	40.00%	2,142.94	%		2,142.94
Total	7,003.06		2,225.23		00.00	2,225.23

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

