

**Tax Invoice**

**SDWSI2503988**

**Original**

**Paul Bakery (Ambience Mall)**  
 Comax Hospitality Pvt. Ltd  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, India  
 State: Haryana-06  
 Tel: 9506103280  
 Email: purchasegurugram@paulindia.in

**Ship To**  
 Paul Bakery (Ambience Mall)  
 G-1, Ground Floor, Ambience Mall  
 Gurugram, 122002, Haryana-06, IN  
 Tel: 9540650170

**Sales Invoice No** : SDWSI2503988  
**Sales Invoice Date** : 19-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506061703  
**Ref Doc Date** : 19-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 15-Jul-2025

**GSTIN NO:**06AAHCC5340F12Y  
**PAN NO** :  
**Contact Person** :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>19.00</b>					<b>9,530.09</b>

*Bhalegupta*  
 19/6/25

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



**GST 18%** ₹ 892.38  
**GST 28% + CESS 12%** ₹ 1,051.44

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED THIRTY AND EIGHT ONLY**      **Grand Total :** ₹ 9,530.08  
**Net To Pay** ₹ 9,530

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,957.65	18.00%	892.38	%		892.38
22021010	2,628.61	28.00%	736.01	12.00%	315.43	1,051.44
<b>Total</b>	<b>7,586.26</b>		<b>1,628.39</b>		<b>315.43</b>	<b>1,943.82</b>

**Executive** :Neeraj Kumar

**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

