

Tax Invoice

SDWSI2505011

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 : 9048050170

Sales Invoice No SDWSI2505011
Sales Invoice Date 08-Jul-2025
Status Posted
Cust Ref No : Po No. : PAUGUAM/25-26/0013
Sales Order SO2507000640
Ref Doc Date 07-Jul-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 13-Sep-2025

GSTIN NO:06AAHCC5340F1ZY

PAN NO :

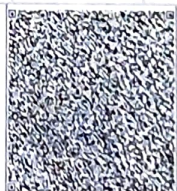
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
3	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	330.5100	18	390.0018	3,120.01
4	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
Total			13.00					6,870.18

Handwritten signature: Bholegupta 9648050170

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,071.48
GST 18% ₹ 475.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY AND EIGHTEEN ONLY

Grand Total : ₹ 6,870.18
Net To Pay ₹ 6,870

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,644.08	18.00%	475.93	%		475.93
22021010	2,678.69	28.00%	750.03	12.00%	321.44	1,071.48
Total	5,322.77		1,225.96		321.44	1,547.41

Executive :Neeraj Kumar

REMARKS : Po No. : PAUGUAM/25-26/001365 Po Date: 05-07-25

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)