

Original

Tax Invoice

SDWSI2406264

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
 Email purchasevk@paulindia.in

GSTIN NO:07AAHCC5340F2ZV
PAN NO :

Contact Person :Narender Mandel

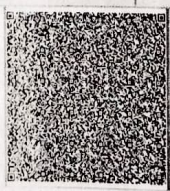
Ship To
 Paul Bakery (Vasant Kunj)
 UG Floor,UG28A, Plot No 2, Nelson Mandela
 Rd, Ambience Mall, Vasant Kunj
 New Delhi, 110007, Delhi-07, IN
 Tel : 9818551156
 Email : purchasevk@paulindia.in

Sales Invoice No SDWSI2406264
Sales Invoice Date 11-Sep-2024
Status : Posted
Cust Ref No : SO2409000775
Sales Order 11-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	6 000	Case	330.5100	18	390.0018	2,340.01	
Total								06.00	2,340.01

Comax Hospitality Private Limited
 Unit: Paul, Ambience Mall
 Vasant Kunj
 Security Receiving
 Serial No.....
 Date 11/09/24 Time.....
 Name.....
 Sig. *[Signature]*

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



GST18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY AND ONE ONLY **Grand Total :** ₹ 2,340.01
Net To Pay ₹ 2,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
Total	1,983.06		178.48		178.48		00.00	356.95

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
(Authorized Signatory)