

Tax Invoice

SDWSI2506987

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: 9648656170

Sales Invoice No SDWSI2506987
Sales Invoice Date 16-Aug-2025
Status : Posted
Cust Ref No : PAUGUAM/25-26/002165
Sales Order SO2508001197
Ref Doc Date : 14-Aug-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	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
Total			10.00					5,700.16

Shokegupta.
 16/8/25

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 297.46
GST 28% + CESS 12% ₹ 1,071.47

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED AND SIXTEEN ONLY Grand Total : ₹ 5,700.16
 Net To Pay ₹ 5,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	2,678.68	28.00%	750.03	12.00%	321.44	1,071.47
Total	4,331.23		1,047.49		321.44	1,368.93

Executive :Neeraj Kumar

REMARKS : PO No: PAUGUAM/25-26/002165 Date: 13-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)