

Tax Invoice

SDWSI2507123

Original

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 9015744018
 Email purchasevk@paulindia.in

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 9015744018
 Email purchasevk@paulindia.in

Sales Invoice No SDWSI2507123
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No : Po No:-AUVKAM/25-26/01605
Sales Order SO2508001433
Ref Doc Date : 18-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAHCC5340F2ZV

PAN NO :

Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	18.000	Case	330.5100	18	390.0018	7,020.03
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
3	Diet Coca Cola Can 300ml Pk24	22021010	18.000	Case	535.7369	40	750.0317	13,500.56
4	Coca Cola Can 300ml Pk24	22021010	12.000	Case	535.7369	40	750.0317	9,000.38
5	Coca Cola Zero Can 300ml Pk24	22021010	8.000	Case	535.7369	40	750.0317	6,000.26
6	Fanta Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
7	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			65.00					44,311.32

Comax Hospitality Private Limited Unit:
 Paul, Ambience Mall, Vasant Kunj
 Security Received

Name
 Date 12/08/25
 Sign
 Q No. GSTIN No.

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



GST 18% ₹ 1,070.85
 GST 28% + CESS 12% ₹ 10,654.85

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND THREE HUNDRED ELEVEN AND THIRTY ONE ONLY

Grand Total : ₹ 44,311.31
Net To Pay ₹ 44,311

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,949.18	09.00%	535.43	09.00%	535.43	%		1,070.85
22021010	26,636.63	14.00%	3,729.13	14.00%	3,729.13	12.00%	3,196.40	10,654.85
Total	32,585.81		4,264.56		4,264.56		3,196.40	11,725.50

Executive :Neeraj Kumar

REMARKS : Po No:-AUVKAM/25-26/01605 Po Date:-17-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)