

**Tax Invoice**

**SDWSI2409612**

**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 : 9953118321  
 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 : 9818551155  
 Email : purchasevk@paulindia.in

**Sales Invoice No** : SDWSI2409612  
**Sales Invoice Date** : 03-Dec-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502412000160  
**Ref Doc Date** : 02-Dec-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jan-2025

GSTIN NO: 07AAHCC5340F2ZV  
 PAN NO :  
 Contact Person : Narender Mandel

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	15.000	Case	564.2900	40	790.0060	11,850.09
3	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
<b>Total</b>			<b>36.00</b>					<b>22,440.15</b>

Comax Hospitality Private Limited Unit :  
 Paul, Ambience Mall, Vasant Kunj  
 Security Received  
 Serial No .....  
 Date 03/12/24 Time .....  


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



GST18% ₹ 892.38  
 GST 28% + CESS 12% ₹ 4,740.04

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED FOURTY AND FIFTEEN ONLY

Grand Total : ₹ 22,440.15  
 Net To Pay ₹ 22,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19	%		892.38
22021010	11,850.09	14.00%	1,659.01	14.00%	1,659.01	12.00%	1,422.01	4,740.04
<b>Total</b>	<b>16,807.74</b>		<b>2,105.20</b>		<b>2,105.20</b>		<b>1,422.01</b>	<b>6,832.42</b>

Executive : Neeraj Kumar  
 REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**  
  
 (Authorized Signatory)