

Tax Invoice

SDWSI2509765

Original

Paul Bakery (Ambience Mall)
Comax Hospitality Pvt. Ltd.
G-1, Ground Floor, Ambience Mall
Gurugram, 122002, Haryana-06, India
State: Haryana-06
Tel : 9506103289
Email : purchasegurugram@paulindia.in

Ship To
Paul Bakery (Ambience Mall)
G-1, Ground Floor, Ambience Mall
Gurugram, 122002, Haryana-06, IN
Tel : 9848050170

Sales Invoice No SDWSI2509765
Sales Invoice Date 07-Oct-2025
Status Posted
Cust Ref No : Po No:- PAUGUAM/25-26/0030
Sales Order SO2510000606
Ref Doc Date : 07-Oct-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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	5	347.0355	1,735.18
Total			11.00					6,575.33

Paul
7/10/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,382.90
GST 5% ₹ 82.53

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SEVENTY FIVE AND THIRTY THREE ONLY

Grand Total : ₹ 6,575.33
Net To Pay ₹ 6,575

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	05.00%	82.63			82.63
22021010	3,457.25	40.00%	1,382.90			1,382.90
Total	6,109.80		1,465.53		00.00	1,465.53

Executive : Neeraj Kumar 9871606200

REMARKS : Po No:- PAUGUAM/25-26/003071 Po Date: 06-10-25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

