

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200099218691
IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500405

Indy Qla

Qutab Entertainment Pvt Ltd
Unit No G4F-G5F, Ground Floor & Storage Area at Basement,
Eldeco Centre,
Malviya Nagar
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 8750722782
Email sp.eldeco@qla.co.in

Ship To

Indy Qla
Unit No G4F-G5F, Ground Floor & Storage
Area at Basement, Eldeco Centre, Malviya
Nagar
New Delhi, 110017, Delhi-07, IN
Tel 8750722782
Email sp.eldeco@qla.co.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500405
10-Apr-2025
Posted
S02504000768
10-Apr-2025
New Delhi, Delhi-07
07-May-2025

GSTIN NO:07AAACQ3433G1ZP
PAN NO :

Contact Person :Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99	
Total								10.00	3,249.99

Soram
10/04/2025
9289920018

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18%

₹ 495.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 3,249.99
₹ 3,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,754.23	09.00%	247.88	09.00%	247.88			495.76
Total	2,754.23		247.88		247.88		00.00	495.76

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)