

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 126E, Khasra No 1103
 Pocket 5 Block B, Rangpur Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200099218001
 IFSC : HDFC0009575

Telephone : 9811313283
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500798

Indy Qla
 Outab 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 :
 SDWSI2500798
 18-Apr-2025
 Posted
 SO2504001453
 18-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	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
3	Sprite Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
4	Catch Soda 500ml Pk24 <i>lending</i>	22011020	2 000	Case	322 0340	18	380 0001	760 00

Urad 8700989178

*Soram
 18/04/25
 9289920018*

Total 08.00

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



GST 28% + CESS 12%
 GST 18%

5,360.00
 ₹ 1,320 00
 ₹ 115 93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 5,380.00
 Net To Pay ₹ 5,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,944.07		519.97		519.97		396.00	1,435.93

Executive : Neeraj Kumar
 REMARKS :

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