

Tax Invoice

SDWSI2510008

Original

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 : SDWSI2510008
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000970
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAACQ3433G1ZP
PAN NO :
Contact Person :Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total			01.00					1,782.00

Sarav
11/10/2025
92899 20018

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY **Grand Total :** ₹ 1,782.00
Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	20.00%	254.57	20.00%	254.57	%		509.14
Total	1,272.86		254.57		254.57		00.00	509.14

Executive :Neeraj Kumar 9871606200

REMARKS : Gunsberg Scheme:- 25% off on mvp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)