

Tax Invoice

SDWSI2510293

Original

Indy Qia
 Q.130 Entertainment Pvt Ltd
 Unit No. G4F-G5F, Ground Floor & Storage Area at Basement
 Eideco Centre
 Malviya Nagar
 New Delhi - 110017, Delhi-07, India
 State - Delhi-07
 Tel : 8750722782
 Email : sp.eideco@qia.co.in

Ship To
 Indy Qia
 Unit No. G4F-G5F, Ground Floor & Storage
 Area at Basement, Eideco Centre Malviya
 Nagar
 New Delhi - 110017, Delhi-07, IN
 Tel : 8750722782
 Email : sp.eideco@qia.co.in

Sales Invoice No : SDWSI2510293
 Sales Invoice Date : 17-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001491
 Ref Doc Date : 16-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AABQ3433G12P
 PAN NO :

Contact Person : Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2,310.00
3	Catch Soda Pet 200ml Pk24	22011020	5 000	Case	275 4230	5	269 1942	1,445.98

Sram
 17/10/2025
 9289920018

Total 11.00 6,065.98

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



GST 40% ₹ 1,320.00
 GST 5% ₹ 68.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIXTY FIVE AND NINETY EIGHT ONLY Grand Total : ₹ 6,065.98
 Net To Pay ₹ 6,066

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	02.50%	34.43	02.50%	34.43	%		68.86
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1,320.00
Total	4,677.12		694.43		694.43		00.00	1,388.86

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

