

SMS SUPPLY PORT PVT. LTD.

(SFA) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2510718

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

SDWSI2510718

Sales Invoice Date

27-Oct-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2510001783

Ref Doc Date

21-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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Order Cancelled

Total

02.00

1,560.00

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 445.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 1,559.99

Net To Pay

₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.28	20.00%	222.86	20.00%	222.86	%		445.71
Total	1,114.28		222.86		222.86		00.00	445.71

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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SUPPLY PORT PVT. LTD.

Plot No 126E Khasra No 1183
Block B Rangpur Ext
Delhi 110037 Delhi 07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Sales Return

SR2510000191

Original

Indy Qla

Qulab 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 Return No : SR2510000191
Sales Return Date : 28-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDW512510718
Required Date : 22/Oct/2025
Ref Doc Date : 27-Oct-2025
Eway Bill No :-

GSTIN NO 07AAACQ3433G1ZP
PAN NO :

Contact Person : Bhuvan

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 750ml Pk24	22021010	1000	Case	557.1430	0%	557.14
2	Sente Pet 750ml Pk24	22021010	1000	Case	557.1430	0%	557.14

Returned

Total 02.00 1,114.28

Payment Terms : End of Month 30 Days Credit

General Terms : GST 40% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY Grand Total : ₹ 1,559.99
Net To Pay ₹ 1,560

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

