

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Exd

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2410888

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 : 8802073420
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 : 9289920018
Email : sp.eldeco@qla.co.in

Sales Invoice No

SDWSI2410888
Sales Invoice Date 02-Jan-2025
Status Posted
Cust Ref No :
Sales Order SO2501000057
Ref Doc Date : 01-Jan-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Feb-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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total			11.00					8,830.01

MATERIAL RECEIVED
QUTAB ENTERTAINMENT (P) LTD.
Eldeco Center, Malviya Nagar.

DATE 02/1/25 TIME 12:04 SIGN. Shu

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,374.28
GST18% ₹ 231.87
GST12% ₹ 287.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY ONLY

Grand Total : ₹ 8,830.00
Net To Pay ₹ 8,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,435.71	14.00%	481.00	14.00%	481.00	12.00%	412.28	1,374.28
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		287.86
Total	6,955.99		730.86		730.86		412.28	1,874.01

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

