

Original

Tax Invoice SDWSI2511270

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

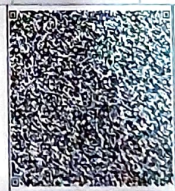
Sales Invoice No SDWSI2511270
Sales Invoice Date 07-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000552
Ref Doc Date : 06-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24 MRP 13	22011010	10.000	Case	280.9500	5	294.9975	2,949.98
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
Total			14.00					6,669.98

Sum
 07/11/2025
 9289920018

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



GST 5% ₹ 140.48
GST 40% ₹ 1,062.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY NINE AND NINETY SEVEN ONLY **Grand Total :** ₹ 6,669.97
Net To Pay ₹ 6,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,809.50	02.50%	70.24	02.50%	70.24	%		140.48
22021010	2,657.14	20.00%	531.43	20.00%	531.43	%		1,062.86
Total	5,466.64		601.67		601.67		00.00	1,203.34

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)