

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511808

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 SDWSI2511808
 Sales Invoice Date 18-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511001451
 Ref Doc Date : 17-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	Raw Grapefruit Juice 1Ltr	20092100	5.000	Bottles	383.9300	5	403.1265	2,015.63	
2	Catch Soda Pet 200ml Pk24 MRP 13	22011010	6.000	Case	280.9500	5	294.9975	1,769.99	
Total								11.00	3,785.62

[Handwritten Signature]

Amritanshu

6397805414

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



GST 5% ₹ 180.27

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY FIVE AND SIXTY TWO ONLY

Grand Total : ₹ 3,785.62
 Net To Pay ₹ 3,786

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
20092100	1,919.65	02.50%	47.99	02.50%	47.99	%		95.98
22011010	1,685.70	02.50%	42.14	02.50%	42.14	%		84.29
Total	3,605.35		90.13		90.13		00.00	180.27

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)