

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

SDWSI2501967

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 Invoice No SDWSI2501967
Sales Invoice Date 13-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505001072
Ref Doc Date 13-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 06-Jun-2025

GSTIN NO:07AAACQ3433G1ZP
 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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99

Saram
 13/05/2025
 9289920018

Total 19.00 **11,139.99**

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,254.28
 GST 18% ₹ 495.76

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 11,139.99

Net To Pay ₹ 11,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
Total	8,389.94		1,036.88		1,036.88		676.29	2,750.04

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)