

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 : 07ABICS4630M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2502147

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502147
17-May-2025
Posted
SO2505001409
16-May-2025
New Delhi, Delhi-07
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	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99	
Total								07.00	3,609.99

Saran
17/05/2025
9289920018

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



GST 28% + CESS 12% ₹ 660.00
GST 18% ₹ 198.30

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINE AND NINETY NINE ONLY
Grand Total : ₹ 3,609.99
Net To Pay ₹ 3,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,101.69	09.00%	99.15	09.00%	99.15			198.30
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	2,751.69		330.15		330.15		198.00	858.30

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)