

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2502587

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 SDWSI2502587
Sales Invoice Date 25-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2505002127
Ref Doc Date : 24-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	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99
Total			10.00					3,249.99

Sarans
 25/08/2025
 9289920018

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



GST 18% ₹ 495.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,249.99
Net To Pay ₹ 3,250

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
Total	2,754.23		247.88		247.88		00.00	495.76

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)