

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

Original

Tax Invoice

SDWSI2502955

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

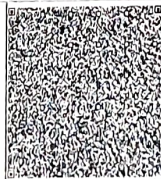
Sales Invoice No SDWSI2502955
Sales Invoice Date 01-Jun-2025
Status : Posted
Cust Ref No : SO2506000021
Sales Order Ref Doc Date : 01-Jun-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12	430.0016	2,580.01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00	
Total								16.00	8,250.01

Carom
01/06/2025
9289920018

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



GST 12% ₹ 276.43
GST 28% + CESS 12% ₹ 1,062.86
GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY ONLY Grand Total : ₹ 8,250.00
Net To Pay ₹ 8,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	2,303.58	06.00%	138.21	06.00%	138.21	%		276.43
22011020	1,662.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	6,613.26		658.94		658.94		318.86	1,636.75

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)