

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 : 07ABICG4530M1Z0

Bank A/C No : 50200069210991
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503563

Sales Invoice No : SDWSI2503563
 Sales Invoice Date : 11-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000940
 Sales Order : 10-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2025

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

GSTIN NO:07AAACQ3433G1ZP

PAN NO :

Contact Person :Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet 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	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00

Unit
 8700722782

Total 12.00 7,335.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,631.43
 GST 18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED THIRTY FIVE ONLY Grand Total : ₹ 7,335.00
 Net To Pay ₹ 7,335

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	4,078.57	14.00%	571.00	14.00%	571.00	12.00%	439.43	1,631.43
Total	5,455.69		694.94		694.94		439.43	1,879.31

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)