

**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 : 07ADIG94630M1Z0

Bank A/C No : 60200009210091  
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2504314**

**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

**Bales Invoice No**  
**Bales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Bales Order**  
**Ref Doc Date**  
**Way Bill No :**  
**Place of Supply**  
**Due Date :**

SDWSI2504314  
24-Jun-2025  
Posted

50250802142  
24-Jun-2025

New Delhi, Delhi-07  
07-Jul-2025

GSTIN NO:07AAACQ3433G1ZP  
PAN NO :

Contact Person : Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					275.4230	18	324.9991	3,249.99
1	Catch Soda Pet 200ml Pk24	22011020	10.000	Case				1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	<b>Total</b>							<b>6,329.99</b>

**MATERIAL RECEIVED**  
**QUTUB ENTERTAINMENT PVT LTD**  
**Eldeco Center, Malviya Nagar**

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

24/6/25  
DATE  
13:50  
TIME  
SIGN.



GST 18%  
GST 28% + CESS 12%

₹ 495.76  
₹ 880.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 6,329.99  
Net To Pay ₹ 6,330

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	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>4,954.23</b>		<b>555.88</b>		<b>555.88</b>		<b>264.00</b>	<b>1,375.76</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)