

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 120F, Kharsa No 1183  
 Pocket 5, Block B, Rangpani Ext  
 New Delhi - 110017, Delhi-07, India

**GSTIN** : 07AABR5453AA170  
**Bank A/C No.** : 5022000218001  
**IFSC** : HDFC0000015

**Telephone** : 011-2612289  
**Website** : www.smsppvtltd.com

**Tax Invoice**

**SDWSI2504674**

Original

**Indy Qla**

Qutub 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** : SDWSI2504674  
**Sales Invoice Date** : 02 Jul 2025  
**Status** : Pending  
**Cost Ref No** :  
**Sales Order** : SDWSI2504674  
**Ref Date** : 02 Jul 2025  
**Way Bill No** :  
**Place of Supply** : New Delhi - Delhi-07  
**Due Date** : 06 Aug 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	6.000	Case	275.4200	18	294.996	1,769.98
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12	430.0016	2,580.00

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

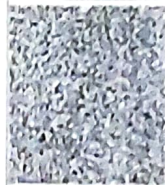
*Sarom*  
 02/07/25

**DATE**      **TIME**      **SIGN.**

**Total**      **20.00**      **11,330.01**

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

**General Terms** :



**GST 18%**      ₹ 297.46  
**GST 28% + CESS 12%**      ₹ 1,942.86  
**GST 12%**      ₹ 278.43

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED THIRTY ONLY**      **Grand Total :**      **₹ 11,330.00**  
**Net To Pay**      **₹ 11,330**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20002100	2,303.58	08.00%	138.21	08.00%	138.21			276.42
22011020	1,052.54	09.00%	148.73	09.00%	148.73			297.46
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
<b>Total</b>	<b>8,213.26</b>		<b>966.94</b>		<b>966.94</b>		<b>582.86</b>	<b>2,516.75</b>

**Executive** : Neeraj Kumar

**REMARKS** :

For **SMS SUPPLY PORT PVT. LTD.**

