SMS SUPPLY PORT PVT LTD
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2505322

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	SDWSI2505322
Sales Invoice Date	13-Jul-2025
Status	Posted
Cust Ref No	SO2507000187
Sales Order	02-Jul-2025
Ref Doc Date	
Eway Bill No	New Delhi, Delhi-07
Place of Supply	06-Aug-2025
Due Date	

GSTIN NO 07AAACQ3433G1ZP
PAN NO
Contact Person Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
	Total		01.00					1,782.00

MATERIAL RECEIVED
QUTUB ENTERTAINMENT PVT LTD
Eldeco Center [illegible] Nagar
13/07/25 16:21 Sonar
DATE SIGN

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

GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total : ₹ 1,782.00
Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive :Neeraj Kumar
REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD. NEW DELHI-07