

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406255

Qla | European Restaurant
 Qutab Entertainment Pvt. Ltd
 4-A Seven Style Mile, Kalka Das Marg, Next to Qutab Minar,
 Mehrauli,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8800535279
 Email : s.p@qla.co.in

Ship To
 Qla | European Restaurant
 4-A Seven Style Mile, Kalka Das Marg, Next
 to Qutab Minar, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 8800535279
 Email : s.p@qla.co.in

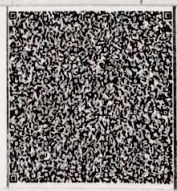
Sales Invoice No SDWSI2406255
Sales Invoice Date 11-Sep-2024
Status : Posted
Cust Ref No : SO2409000760
Sales Order 10-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 11-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
7	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total			40.00					16,580.04

Mukesh
11/09/24

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 3,531.43
GST18% ₹ 643.73

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY AND TWO ONLY Grand Total : ₹ 16,580.02
Net To Pay ₹ 16,580

MATERIAL RECEIVED
QUTUB ENTERTAINMENT (P) LTD.
QLA, MEHRAULI

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	8,828.58	14.00%	1,236.00	14.00%	1,236.00	12.00%	1,059.43	3,531.43
Total	12,404.86		1,557.86		1,557.86		1,059.43	4,176.17

Executive : Ijhar Alam
REMARKS : 11/09/24 14:17
(Signature)

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)
(Signature)