

Tax Invoice

SDWSI2506350

Original

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2506350
 03-Aug-2025
 Posted
 SO2502000167
 02-Aug-2025
 New Delhi, Delhi-07
 15-Oct-2025

GSTIN NO:07AAACQ3433G1ZP

PAN NO :

Contact Person :Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Raw Grapefruit Juice 1Ltr	20092100	5.000	Bottles	383.9300	12	430.0016	2,150.01
4	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
Total			13.00					6,725.01

Sam
 03/08/2025
 9289920018

MATERIAL RECEIVED
 QUTAB ENTERTAINMENT PVT LTD
 Eldeco Center, Malviya Nagar

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 842.86
 GST 12% ₹ 230.36
 GST 18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 6,725.01
 Net To Pay ₹ 6,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,919.65	06.00%	115.18	06.00%	115.18	%		230.36
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
Total	5,403.91		534.12		534.12		252.86	1,321.10

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)