

Original

Tax Invoice

SDWSI2506632

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

Bhip 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 : SDWSI2506632
Sales Invoice Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000746
Ref Doc Date : 08-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-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	10.00	Case	275.4230	18	324.9991	3,249.99
Total			10.00					3,249.99

MATERIAL RECEIVED
QUTUB ENTERTAINMENT PVT LTD
Eldeco Center, Malviya Nagar

08/08/25
 DATE

13:15
 TIME

Saran
 SIGN.

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 495.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY NINE AND NINTY NINE ONLY **Grand Total :** ₹ 3,249.99
Net To Pay ₹ 3,250

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
Total	2,754.23		247.88		247.88		00.00	495.76

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)