

**Tax Invoice**

**SDWSI2506910**

**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** : SDWSI2506910  
**Sales Invoice Date** : 13-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SQ2508001096  
**Ref Doc Date** : 13-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07  
**Due Date** : 15-Oct-2025

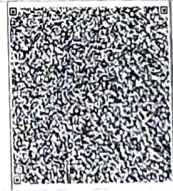
GSTIN NO:07AAACQ3433G1ZP  
 PAN NO :  
 Contact Person :Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
0	Sepoy & Co Elderflower Tonic Water 200ml Pk24	22021090	1.000	Case	1697.1400	40	2375.9960	2,376.00
2	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1697.1400	40	2375.9960	2,376.00

**MATERIAL RECEIVED**  
**QUTUB ENTERTAINMENT PVT LTD**  
 Eldeco Center, Malviya Nagar  
 13/8/25  
 18.10  
 SIGN.

Total 02.00 4,752.00

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



GST 28% + CESS 12% ₹ 1,357.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTY ONE AND NINETY NINE ONLY

Grand Total : ₹ 4,751.99  
 Net To Pay ₹ 4,752

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021090	3,394.28	14.00%	475.20	14.00%	475.20	12.00%	407.31	1,357.71
Total	3,394.28		475.20		475.20		407.31	1,357.71

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)