SMS SUPPLY PORT PVT LTD
[illegible]
[illegible]
New Delhi [illegible] Delhi 07 India

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

Telephone [illegible]
Website [illegible]

Tax Invoice

SDWSI2507093

Original

Indy Gla
Qutub Entertainment Pvt Ltd
Unit No. G4E, G5E, Ground Floor & Storage Area at Basement
Eldeco Centre
Malviya Nagar
New Delhi 110017 Delhi 07 India
State Delhi 07
Tel [illegible]
Email [illegible]

Ship To
Indy Gla
Unit No. G4E, G5E, Ground Floor & Storage Area at Basement, Eldeco Centre Malviya Nagar
New Delhi 110017 Delhi 07 IN
Tel [illegible]
Email [illegible]

Sales Invoice No	SDWSI2507093
Sales Invoice Date	18 Aug 2025
Status	Posted
Cust Ref No	
Sales Order	[illegible]
Ref Doc Date	18 Aug 2025
Fixed Bill No	
Place of Supply	New Delhi, Delhi 07
Due Date	17 Sep 2025

GSTIN NO 07AAACQ3433G1ZP
PAN NO

Contact Person Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	[illegible]	45	[illegible]	[illegible]
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	[illegible]	45	[illegible]	[illegible]
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	[illegible]	45	[illegible]	[illegible]
4	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	[illegible]	18	[illegible]	[illegible]
5	Raw Grapefruit Juice 1Ltr	20092100	5.000	Bottles	[illegible]	12	[illegible]	[illegible]

MATERIAL RECEIVED
QUTUB ENTERTAINMENT PVT LTD
Eldeco Centre Malviya Nagar

18/08/25 DATE
13:27 TIME
Sorone SIGN.

Total	17.00	9,485.01

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 28% + CESS 12%	₹ 1,831.43
GST 18%	₹ 247.88
GST 12%	₹ 230.38

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED EIGHTY FIVE AND ONE ONLY

Grand Total : ₹ 9,485.01
Net To Pay ₹ 9,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,919.65	06.00%	115.18	06.00%	115.18	%		230.38
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	4,078.57	14.00%	571.00	14.00%	571.00	12.00%	489.43	1,831.43
Total	7,375.34		810.12		810.12		489.43	2,109.87

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

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IRN bb7837cc16538d7c3ad4dd3a220d4046bb65d42a4ff6d0f9d1d62c79efc8b1c
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