

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur EXT  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0  
 Bank A/C No : 50200000210001  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2508820**

**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** : SDWSI2508820  
**Sales Invoice Date** : 19-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001647  
**Ref Doc Date** : 18-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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	10.000	Case	275.4230	18	324.9991	3,249.99
<b>Total</b>			<b>10.00</b>					<b>3,249.99</b>

*Soram*  
 19/09/2025  
 9289920018

**Payment Terms :** End of Month 30 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
<b>Total</b>	<b>2,754.23</b>		<b>247.88</b>		<b>247.88</b>		<b>00.00</b>	<b>495.76</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory

