

Tax Invoice

SDWSI2409189

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 8802073420
 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 : 8289920018
 Email : sp.eldeco@qla.co.in

Sales Invoice No SDWSI2409189
Sales Invoice Date 21-Nov-2024
Status Posted
Cust Ref No
Sales Order SO2411001529
Ref Doc Date 20-Nov-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-Dec-2024

GSTIN NO:07AAACQ3433G1ZP

PAN NO :

Contact Person :Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	780.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
Total			08.00					6,340.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 880.00
 GST18% ₹ 115.93
 GST12% ₹ 267.86

MATERIAL RECEIVED
 QUTAB ENTERTAINMENT (P) LTD.
 Eldeco Center, Malviya Nagar

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FOURTY ONLY

Grand Total : ₹ 6,340.00
 Net To Pay ₹ 6,340

DATE 21/11/24 TIME 13:06 SIGN. Shiv

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	844.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	5,076.21		499.90		499.90		284.00	1,263.79

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

