

**Tax Invoice**

**SDWSI2509928**

Original

**Indy Qia**  
 Qiaad 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@qiaa.co.in

**Ship To**  
 Indy Qia  
 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@qiaa.co.in

**Sales Invoice No** : SDWSI2509928  
**Sales Invoice Date** : 10-Oct-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : 502510000841  
**Ref Doc Date** : 09-Oct-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi , Delhi-07

GSTIN NO 07AAACQ3453G1ZP  
 PAN NO  
 Contact Person : Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	5	289.1942	1,445.98
2	Raw Grapefruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	5	403.1285	2,418.76
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

**Total** **15.00** **6,944.74**

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 5% ₹ 184.04  
 GST 40% ₹ 880.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FORTY FOUR AND SEVENTY FOUR ONLY**

**Grand Total : ₹ 6,944.74**  
**Net To Pay ₹ 6,945**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	2,303.58	02.50%	57.59	02.50%	57.59	%		115.18
22011020	1,377.12	02.50%	34.43	02.50%	34.43	%		68.86
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
<b>Total</b>	<b>6,880.70</b>		<b>632.02</b>		<b>632.02</b>		<b>00.00</b>	<b>1,064.04</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)