

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2414293

Original

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2414293
29-Mar-2025
Posted
SO2503001742
27-Mar-2025
New Delhi, Delhi-07
04-Apr-2025

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	6.000	Case	275.4230	18	324.9991	1,950.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								07.00	2,720.00

Sorav
21/03/25
9289920018

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 297.46
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TWENTY ONLY **Grand Total :** ₹ 2,720.00
Net To Pay ₹ 2,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	2,202.54		225.73		225.73		66.00	517.46

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)