

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2500126

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 SDWSI2500126
Sales Invoice Date 03-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000176
Ref Doc Date : 02-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-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	8.000	Case	275.4230	18	324.9991	2,599.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			12.00					6,959.99

Sorom
03/04/25
9289920019

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



GST 18% ₹ 396.61
GST 28% + CESS 12% ₹ 1,245.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIFTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 6,959.98
Net To Pay ₹ 6,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22021010	3,114.28	14.00%	436.00	14.00%	436.00	12.00%	373.71	1,245.71
Total	6,317.66		634.30		634.30		373.71	1,642.32

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)