

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2501137

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 : SDWSI2501137
Sales Invoice Date : 25-Apr-2025
Status : Posted
Cust Ref No : SO2504001995
Sales Order : 24-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 07-May-2025
Due Date :

GSTIN NO:07AAACQ3433G1ZP
PAN NO :
Contact Person :Bhuvan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22041020	3.000	Case	322.0000	18	380.0001	1,140.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			07.00					4,220.00

Sorom
 25/04/25
 92899 20018

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



GST 18% ₹ 173.90
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED TWENTY ONLY

Grand Total : ₹ 4,220.00
Net To Pay ₹ 4,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	3,166.10		394.95		394.95		264.00	1,053.90

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)