

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400811

Original

Casa Dona

Carnation Cinemas Pvt Ltd
F-1/28 Ground Floor Sector 16, Rohini
New Delhi, 110089, Delhi-07, India
State Delhi-07
Tel 9870417851
Email rollsreels@gmail.com

Ship To

Casa Dona
G-18 A, Hudson Lane, Vijay Nagar,
New Delhi, 110009, Delhi-07, IN
Tel : 9599569553
Email rollsreels@gmail.com

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

SDWSI2400811
25-Apr-2024
Posted
Casa Dona
SO2404001426
24-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AALCC0993N1Z2

PAN NO :

Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			02.00					1,850.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total :

₹ 1,850.02

Net To Pay

₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

96675491426
Rajiv

DL 9970 4657

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

