

SMS SUPPLY PORT PVT. LTD.

(S/W) 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

Original

Tax Invoice

SDWSI2401509

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
G18 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 :

SDWSI2401509
14-May-2024
Posted
SO2405000900
13-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AALCC0993N1Z2

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			04.00					1,825.01

8340699252
Samir Singh
14/5/2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 137.29
₹ 264.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 1,825.01
Net To Pay ₹ 1,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	1,423.43		161.14		161.14		79.29	401.58

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)