SMS SUPPLY PORT PVT. LTD.
HSIIDC 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

SDWSI2401809

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 : rollsnreels@gmail.com

GSTIN NO:07AALCC0993N1Z2
PAN NO :

Contact Person :Rohit

Ship To

Casa Dona
G18 A, Hudson Lane, , Vijay Nagar,
New Delhi , 110009 , Delhi-07 , IN
Tel : 9599569553
Email : rollsnreels@gmail.com

Sales Invoice No	SDWSI2401809
Sales Invoice Date	21-May-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2405001375
Ref Doc Date	20-May-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	06-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
	Total		85.00					2,379.99

21/05/2024
8348699252

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

GST 28% + CESS 12%	₹ 462.86
GST18%	₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,380.00
Not To Pay ₹ 2,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,157.14	14.00%	162.00	14.00%	162.00	12.00%	138.86	462.86
Total	1,801.21		219.97		219.97		138.86	578.79

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorised Signatory)