

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 : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402199

Casa Dona
 Camation 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

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 : rollsreels@gmail.com

Original
 Sales Invoice No : SDWSI2402199
 Sales Invoice Date : 31-May-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2405002048
 Ref Doc Date : 31-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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total								925.01

Ram
 7065 687732

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



GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01
 Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	660.72		92.50		92.50		79.29	264.29

Executive : Neeraj Kumar
 REMARKS :

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