

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402552**

**Casa Dona**  
 Carnation Cinemas Pvt. Ltd.  
 F-1/28 Ground Floor Sector 16, Rohini,  
 New Delhi, 110069, 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** SDWSI2402552  
**Sales Invoice Date** 07-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000363  
**Ref Doc Date :** 05-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

**GSTIN NO:** 07AALCC0993N1Z2  
**PAN NO :**  
**Contact Person :** Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
<b>Total</b>			<b>02.00</b>					<b>1,185.01</b>

*Handwritten Signature*  
 8/6/24  
 8340699252

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



**GST 28% + CESS 12%** ₹ 264.29  
**GST18%** ₹ 39.66

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED EIGHTY FIVE AND ONE ONLY** **Grand Total :** ₹ 1,185.01  
**Net To Pay** ₹ 1,185

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
<b>Total</b>	<b>881.06</b>		<b>112.33</b>		<b>112.33</b>		<b>79.29</b>	<b>303.95</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)