

SMS SUPPLY PORT PVT. LTD.

SDWJ 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

SDWSI2403921

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

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

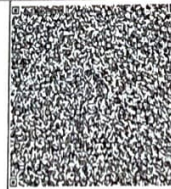
Sales Invoice No : SDWSI2403921
Sales Invoice Date : 13-Jul-2024
Status : Posted
Cust Ref No : SO2407000771
Sales Order Ref Doc Date : 11-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Sprite Pet 250ml Pk30 <i>Can</i>	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Monin Mojito Mint Syrup 1Ltr <i>Can</i>	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			06.00					2,719.99

Returned

Savitri
13/07/2024
8340699252

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



GST18% ₹ 332.54
GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TWENTY ONLY

Grand Total : ₹ 2,720.00
Net To Pay ₹ 2,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
Total	2,233.17		220.27		220.27		46.29	486.82

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)