

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2404223

Original

Tax Invoice

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 : rollanreels@gmail.com

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

Sales Invoice No : SDWSI2404223
Sales Invoice Date : 21-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001058
Ref Doc Date : 16-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Mint Mojito (Premium Sparkling) 300ml Pk24	22021010	1.000	Case	1365.0000	40	1911.0000	1,911.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			05.00				5,776.03	

Janvika Puri
21/07/2024
8340699252

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



GST 28% + CESS 12%

₹ 1,650.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SEVENTY SIX AND TWO ONLY

Grand Total : ₹ 5,776.02
Net To Pay ₹ 5,776

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,125.73	14.00%	577.60	14.00%	577.60	12.00%	495.09	1,650.29
Total	4,125.73		577.60		577.60		495.09	1,650.29

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

