

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

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400434**

**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

**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 SDWSI2400434  
 Sales Invoice Date 15-Apr-2024  
 Status : Posted  
 Cust Ref No : Casa Dona  
 Sales Order SO2404000827  
 Ref Doc Date : 13-Apr-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-May-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	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola NRGB Glass Bottle 200ml Pk12	22021010	1.000	Case	308.5700	40	431.9980	432.00
<b>Total</b>								<b>2,282.02</b>

*Sawitry*  
 15-04-2024  
 8340699252

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



GST 28% + CESS 12% ₹ 652.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY TWO AND ONE ONLY Grand Total : ₹ 2,282.01  
 Net To Pay ₹ 2,282

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,630.01	14.00%	228.20	14.00%	228.20	12.00%	195.60	652.00
<b>Total</b>	<b>1,630.01</b>		<b>228.20</b>		<b>228.20</b>		<b>195.60</b>	<b>652.00</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )