

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

Tax Invoice **SDWSI2404604**

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 : casadonaindia@gmail.com

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

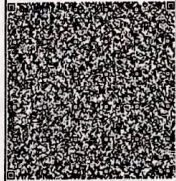
Ship To
 Casa Dona
 G18 A, Hudson Lane, , Vijay Nagar,
 New Delhi , 110009 , Delhi-07 , IN
 Tel : 9599569553
 Email : rollsreels@gmail.com

Sales Invoice No SDWSI2404604
Sales Invoice Date 02-Aug-2024
Status : Posted
Cust Ref No : SO2408000108
Sales Order SO2408000108
Ref Doc Date : 02-Aug-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 07-Sep-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	
Total								02.00	520.00

Energy
 4/8/24
 2076517481

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



GST18% ₹ 79.32

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 520.00
Net To Pay ₹ 520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
Total	440.68		39.66		39.66		00.00	79.32

Executive :Neeraj Kumar

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

