

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, 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

SDWSI2405363

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405363
20-Aug-2024
Posted
SO2408001318
18-Aug-2024
New Delhi, Delhi-07
07-Sep-2024

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 : casadonaindia@gmail.com

Ship To

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

GSTIN NO:07AALCC0993N1Z2

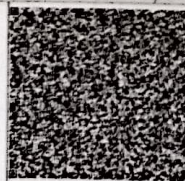
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
5	Vedica Mineral Water 500ml Pk20	22011010	1 000	Case	220.3380	18	259.9988	260.00
6	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00
Total			06.00					4,340.04

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,057.15
₹ 97.63

Signature
20/09/2024
8340699252

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FOURTY AND THREE ONLY

Grand Total :
Net To Pay

₹ 4,340.03
₹ 4,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83			39.66
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.16	1,057.15
Total	3,185.25		418.81		418.81			1,444.78

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT.



(Authorized Signatory)