

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

SDWSI2405888

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

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

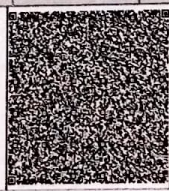
Ship To
 Casa Dona
 G18 A, Hudson Lane, , Vijay Nagar,
 New Delhi, 110009, Delhi-07, IN
 Tel : 9599569553
 Email : rollsreels@gmail.com

Sales Invoice No SDWSI2405888
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000113
Sales Order Ref Doc Date : 02-Sep-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply Due Date : 07-Oct-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	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			03.00					1,059.99

Raj
8542866570

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



GST18% ₹ 79.32
 GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIXTY ONLY **Grand Total :** ₹ 1,060.00
Net To Pay ₹ 1,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
Total	826.39		93.66		93.66		46.29	233.60

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)