

**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 : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406184**

**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

**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 : SDWSI2406184  
Sales Invoice Date : 09-Sep-2024  
Status : Posted  
Cust Ref No : SO2409000662  
Sales Order : 09-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Oct-2024

GSTIN NO:07AALCC0993N1Z2

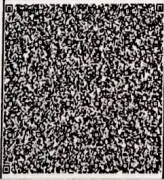
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>04.00</b>					<b>1,559.99</b>

854-2866570  
Raj

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



GST18% ₹ 118.98  
GST 28% + CESS 12% ₹ 222.86

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 1,559.99  
Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SSST	Rate	CESS	Total GST
22011010	661.01	09.00%	59.49	09.00%	59.49	%		118.98
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>1,218.15</b>		<b>137.49</b>		<b>137.49</b>		<b>66.86</b>	<b>341.84</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)