

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasia No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406450

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 : rollsreels@gmail.com

Sales Invoice No : SDWSI2406450
Sales Invoice Date : 16-Sep-2024
Status : Posted
Cust Ref No : SO2409001015
Sales Order : 14-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AALCC0993N1Y2
PAN NO :
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5780	18	264.9997	265.00
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			02.00					1,045.00

Full Return

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



GST18% ₹ 40.42
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOURTY FIVE ONLY

Grand Total : ₹ 1,045.00
Net To Pay ₹ 1,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	781.72		98.21		98.21		66.86	263.28

Executive :Neeraj Kumar

REMARKS :

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



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 Delhi, 110037, Delhi-07, India

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