

**SMS SUPPLY PORT PVT. LTD.**  
 (3DW) 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**

**SDWSI2406735**

**Original**

**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

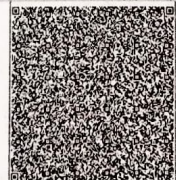
**Sales Invoice No** SDWSI2406735  
**Sales Invoice Date** 23-Sep-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2409001609  
**Ref Doc Date :** 23-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Oct-2024

**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	2.000	Case	220.3380	18	259.9988	520.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>04.00</b>					<b>2,370.02</b>

*Signature*  
 23/09/2024  
 8340699252

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



**GST18%** ₹ 79.32  
**GST 28% + CESS 12%** ₹ 528.58

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY** Grand Total : ₹ 2,370.02  
 Net To Pay ₹ 2,370

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	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,762.12</b>		<b>224.66</b>		<b>224.66</b>		<b>158.57</b>	<b>607.90</b>

**Executive :** Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )