

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 : 07AHC54630M1Z0
Bank A/C No : 80200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406925

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 SDWSI2406925
Sales Invoice Date 28-Sep-2024
Status Posted
Cust Ref No : SO2409001959
Sales Order 27-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
✓	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
✓	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
✓	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
Total			05.00				3,030.01	

Received
03/10/24

8076517481
Receiving
Chayyad
28/9/24

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



GST18% ₹ 97.63
GST 28% + CESS 12% ₹ 682.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THIRTY AND ONE ONLY **Grand Total :** ₹ 3,030.01
Net To Pay ₹ 3,030

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	1,707.15	14.00%	239.00	14.00%	239.00	12.00%	204.86	682.86
Total	2,249.52		287.81		287.81		204.86	780.49

Executive : NeeraJ Kumar
REMARKS :

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