

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 : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2407110

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 SDWSI2407110
Sales Invoice Date 03-Oct-2024
Status Posted
Cust Ref No
Sales Order SO2410000122
Ref Doc Date 02-Oct-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Nov-2024

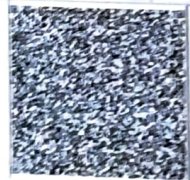
GSTIN NO: 07AALCC0993N1Z2
PAN NO :

Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								02.00	1,850.02

0542866570
Received
Raj
03/10/2024

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



GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 1,850.02
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)