

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2400907**

**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: rollsreels@gmail.com

**Ship To**

Casa Dona  
G18 A, Hudson Lane, Vijay Nagar,  
New Delhi, 110009, Delhi-07, IN  
Tel: 9599589563  
Email: rollsreels@gmail.com

**Sales Invoice No**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

SDWSI2400907

29-Apr-2024

Posted

Casa Dona

SO2404001632

29-Apr-2024

New Delhi, Delhi-07

07-May-2024

GSTIN NO:07AALCC0993N1Z2

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
Total								04.00	3,700.03

*Enayyat  
8130369401*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total :

₹ 3,700.03

Net To Pay

₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )