

SMS SUPPLY PORT PVT. LTD.

(SDNY) Plot No 129E, Khastha 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

Original

Tax Invoice

SDWSI2402881

Case 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

Case Dona
G18 A, Hudson Lane, Vijay Nagar,
New Delhi - 110009, Delhi-07, IN
Tel : 9599569553
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 :

SDWSI2402881

18-Jun-2024

Posted

SO2406000962

14-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07AALCC0993N1Z2

PAN NO :

Contact Person :Rohit

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

*3 cases
and 3 cans
Pending
Recd.
Landeef*

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

GST 28% + CESS 12%

₹ 1,067.15

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	1,067.15
Total	2,642.88		370.00		370.00		317.15	1,067.15

Executive :Nooraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)