

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi-110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABIC54530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

Tax Invoice

Casa Dona (Sec-144 Noida)
Carnation Cinemas Pvt. Ltd., FC15 - Food Court Cafe
O2 Podium Floor Embassy Oxygen Business Park Plot
No.7
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9718720255

SDWSI2606432

Ship To
Casa Dona (Sec-144 Noida)
FC15 - Food Court Cafe O2 Podium Floor
Embassy Oxygen Business Park Plot No.7
Noida, 201304, Uttar Pradesh-09
Tel : 9718720255

Sales Invoice No : SDWSI2606432
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SQ2608000334
Ref Doc Date : 03-Aug-2026
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO : 09AALCC0993N1ZY

Contact : Arav

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.00	Case	550.00	40.00 %	770.0000	1,540.00
2	Thums Up Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00

Handwritten signature
7004729260

Total 4.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 2,200.00
GST 40% : ₹ 880.00

GRAND TOTAL : INR THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay : ₹ 3,080.00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,200.00	40.00 %	880.00	0.00 %	0.00	880.00
Total	2,200.00		880.00		0.00	880.00

Executive : Neeraj Kumar 9871606200

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited



Authorized Signatory)