

**Original**

**Tax Invoice**

**SDWSI2510223**

**Casa Dona (Udyog Vihar)**  
 Carnation Cinemas Pvt. Ltd  
 Food Court Quattro Iconic Plot No- 273 Udyog Vihar II Road  
 Udyog Vihar Ph-1 Sector 29  
 Gurugram 122016 Haryana 06 India  
 State Haryana 06  
 Tel : 8423084284  
 Email : casadonaindia@gmail.com

**Ship To**  
 Casa Dona (Udyog Vihar)  
 Food Court Quattro Iconic Plot No- 273  
 Udyog Vihar II Road Udyog Vihar Ph-  
 1 Sector 29  
 Gurugram 122016 Haryana 06 IN  
 Tel : 8423084284  
 Email : casadonaindia@gmail.com

**Sales Invoice No** : SDWSI2510223  
**Sales Invoice Date** : 16-Oct-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : 802510601387  
**Ref Doc Date** : 15-Oct-2025  
**Way Bill No :**  
**Place of Supply** : Gurugram, Haryana-06

**GSTIN NO** 06AALCC0993N1Z4  
**PAN NO** :  
**Contact Person** Aakash

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	500 0050	40	700 0070	1 400 00
2	Coca Cola Can 300ml Pk24	22021010	1 000	Case	500 0050	40	700 0070	700 00
3	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	500 0050	40	700 0070	700 00
4	Thums Up Can 300ml Pk24	22021010	1 000	Case	500 0050	40	700 0070	700 00
5	Kinley Mineral Water 500ml Pk24	22011010	2 000	Case	182 2030	5	191 3132	382 63

*Aakash Sivasthain*  
 8423084284

**Total** 07.00 3,882.64

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



**GST 40%** ₹ 1 500 00  
**GST 5%** ₹ 18 22

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY TWO AND SIXTY FOUR ONLY** **Grand Total :** ₹ 3,882 64  
**Net To Pay** ₹ 3,883

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	384 41	05 00%	18 22			18 22
22021010	2 500 01	40 00%	1 000 00			1 500 00
<b>Total</b>	<b>2,884 42</b>		<b>1,018 22</b>			<b>1,518 22</b>

**Executive :** Neeraj Kumar 9871606200  
**REMARKS :**

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

