

Original

Tax Invoice

SDWSI2510231

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 8340699252

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, IN
 Tel 8340699252

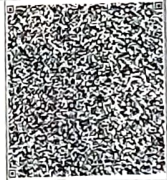
Sales Invoice No SDWSI2510231
Sales Invoice Date 16-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001393
Ref Doc Date 15-Oct-2025
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AALCC0993N1ZY
 PAN NO :
 Contact Person :Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	500.0050	40	700.0070	1,400.01
2	Thums Up Can 300ml Pk24	22021010	2 000	Case	500.0050	40	700.0070	1,400.01
3	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	500.0050	40	700.0070	700.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	500.0050	40	700.0070	1,400.01
5	Limca Can 300ml Pk24	22021010	1 000	Case	500.0050	40	700.0070	700.00
6	Sprite Can 300ml Pk24	22021010	1 000	Case	500.0050	40	700.0070	700.00
7	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	2 000	Case	133.3300	5	139.9965	279.99
8	Kinley Mineral Water 500ml Pk24	22011010	3 000	Case	182.2030	5	191.3132	573.94
Total			14.00					7,153.96

विम
 842378 6412
 16-10-25

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



GST 40% ₹ 1,800.01
GST 5% ₹ 40.66

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY THREE AND NINETY EIGHT ONLY **Grand Total :** ₹ 7,153.98
Net To Pay ₹ 7,154

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	813.27	05.00%	40.66	%		40.66
22021010	4,500.03	40.00%	1,800.01	%		1,800.01
Total	5,313.30		1,840.67		00.00	1,840.67

Executive :Neeraj Kumar 9871606200
REMARKS :

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

