

SMS SUPPLY PORT PVT. LTD
 (GSTIN No. 09AALCC0993N1ZY)
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110027, Delhi-67, India

GSTIN : 07ABICG4530M1Z0
Bank A/C No. : 5020099218991
IFSC : HDFC0009575

Telephone : 981131289
Website : www.supplyport.in

Tax Invoice

SDWSI2510248

Original

Casa Dona (Sec-16 Noida)
 Carnation Cinemas Pvt Ltd
 Unit No 3
 Plot No. C-051/A/1 Food Court
 Lower Ground Floor
 Max Towers, Sector 16B
 Noida - 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8340699252

Ship To
 Casa Dona (Sec-16 Noida)
 Unit No 3, Plot No. C-051/A/1 Food Court
 Lower Ground Floor Max Towers, Sector-16B
 Noida - 201301, Uttar Pradesh-09, IN
 Tel: 8340699252

Sales Invoice No : SDWSI2510248
Sales Invoice Date : 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001386
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	1 000	Case	500 0050	40	700 0070	700 00
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	500 0050	40	700 0070	1 400 01
3	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	500 0050	40	700 0070	1 400 01
4	Sprite Can 300ml Pk24	22021010	1 000	Case	500 0050	40	700 0070	700 00

ASHU

8855778914

[Signature]

Total 06.00 **4,200.02**

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



GST 40% ₹ 1,200.01

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED AND THREE ONLY **Grand Total :** ₹ 4,200.03
Net To Pay ₹ 4,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,000.02	40.00%	1,200.01			1,200.01
Total	3,000.02		1,200.01		00.00	1,200.01

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)