

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501374

Casa Dona (Noida)  
 Carnation Cinemas Pvt. Ltd.  
 Unit No 3,  
 Plot No. C-001/A/1 Food Court  
 Lower Ground Floor  
 Max Towers, Sector-16B  
 Nodia, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8340699252

Ship To  
 Casa Dona (Noida)  
 Unit No.3, Plot No. C-001/A/1 Food Court  
 Lower Ground Floor Max Towers, Sector-16B  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8340699252

Sales Invoice No : SDWSI2501374  
 Sales Invoice Date : 01-May-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504002467  
 Ref Doc Date : 30-Apr-2025  
 Eway Bill No :  
 Place of Supply : Nodia, Uttar Pradesh-09  
 Due Date : 06-Jun-2025

GSTIN NO:09AALCC0993N1ZY  
 PAN NO :

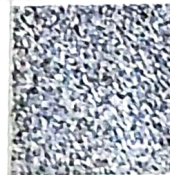
Contact Person : Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>04.00</b>					<b>3,080.00</b>

9536827307

*(Handwritten Signature)*

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



GST 28% + CESS 12%

₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00

Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
<b>Total</b>	<b>2,200.00</b>		<b>616.00</b>		<b>264.00</b>	<b>880.00</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)