

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
Bank A/C No : 60200069218001
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2501450

Original

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
 Noida, 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 SDWSI2501450
Sales Invoice Date 02-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2504002468
Ref Doc Date : 30-Apr-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 06-Jun-2025

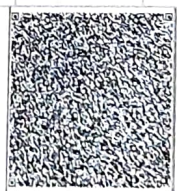
GSTIN NO:09AALCC0993N1ZY
PAN NO :
Contact Person :Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	FOMO Lemon Iced Tea 300ml Pk12 (MRP 150)	22029990	1.000	Case	610.1600	18	719.9888	719.99
Total			01.00					719.99

9536529367

(Handwritten signature)

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



GST 18% ₹ 109.83

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETEEN AND NINETY NINE ONLY Grand Total : ₹ 719.99
Net To Pay ₹ 720

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	610.16	18.00%	109.83	%		109.83
Total	610.16		109.83		00.00	109.83

Executive : Neeraj Kumar

REMARKS : Fomo Scheme - Limited Period Offer 11 Plus 1

For SMS SUPPLY PORT PVT. LTD.

