

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501727

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  
Nodia, 201301, Uttar Pradesh-09, IN  
Tel : 8340699252

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :  
SDWSI2501727  
07-May-2025  
Posted  
Nodia, Uttar Pradesh-09  
06-Jun-2025

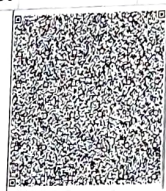
GSTIN NO:09AALCC0993N1ZY  
PAN NO :

Contact Person : Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	FOMO Classic Peach Iced Tea 300ml PK12 (MRP 150)	22029990	1.000	Case	610.1600	18	719.9888	719.99
2	FOMO Lemon Iced Tea 300ml PK12 (MRP 150)	22029990	1.000	Case	610.1600	18	719.9888	719.99
Total			02.00					1,439.98

*Bhupendra*  
9536829367  
*Bhupendra Kumar*

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



GST 18%

₹ 219.66

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY EIGHT ONLY  
Grand Total : ₹ 1,439.98  
Net To Pay ₹ 1,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	1,220.32	18.00%	219.66	%		219.66
Total	1,220.32		219.66		00.00	219.66

Executive : Neeraj Kumar  
REMARKS : Fomo Scheme - Limited Period Offer 11 Plus 1

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

