

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 0011313200
 Website : www.supplyport.in

Tax Invoice

SDWSI2502159

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 SDWSI2502159
Sales Invoice Date 17-May-2025
Status Posted
Cust Ref No : SO2505001390
Sales Order 16-May-2025
Ref Doc Date :
Eway Bill No : Nodia, Uttar Pradesh-09
Place of Supply 06-Jun-2025
Due Date :

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Thums Up Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | 02.00 | | | | | 1,540.00 |

Handwritten signature and number:
 7004739260

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



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00
Net To Pay ₹ 1,540

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,100.00 | 28.00% | 308.00 | 12.00% | 132.00 | 440.00 |
| Total | 1,100.00 | | 308.00 | | 132.00 | 440.00 |

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)