

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

Telephone : 011 313260  
 Website : www.supplyport.in

GSTIN : 07AHC84630M1Z0  
 Bank A/C No : 50200009218001  
 IFSC : HDFC0000676

Original

Tax Invoice

SDWSI2502502

Casa Dona (Noida)  
 Carnation Cinemas Pvt Ltd.  
 Unit No 3,  
 Plot No C-001/A/1 Food Court  
 Lower Ground Floor  
 Max Towers, Sector-10B  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8340800252

Ship To  
 Casa Dona (Noida)  
 Unit No 3, Plot No. C-001/A/1 Food Court  
 Lower Ground Floor Max Towers, Sector-10B  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8340800252

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

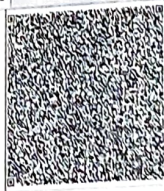
SDWSI2502502  
 24-May-2025  
 Posted  
 502505002052  
 24-May-2025  
 Noida, Uttar Pradesh-09  
 06-Jun-2025

GSTIN NO:09AALCC0003N1ZY  
 PAN NO :  
 Contact Person : Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	600.7200	40	925.0080	925.01
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	600.7200	40	925.0080	925.01
Total			02.00					1,850.02

*Manish*  
 8077264560

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



GST 28% + CESS 12%

₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total :  
 Net To Pay

₹ 1,850.02  
 ₹ 1,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,321.44	28.00%	370.00	12.00%	158.57	528.58
Total	1,321.44		370.00		158.57	528.58

Executive : Nooraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)