

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

GSTIN : 07ABCS4530M1Z0

Telephone : 0011313200

Bank A/C No : 50200009218801  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502878**

**Original**

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

Sales Invoice No : SDWSI2502878  
 Sales Invoice Date : 31-May-2026  
 Status : Posted  
 Cust Ref No : SO2505002861  
 Sales Order : 30-May-2026  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 00-Jun-2026

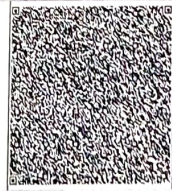
GSTIN NO:09AALCC0993N1ZY  
 PAN NO :

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	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>03.00</b>					<b>2,310.00</b>

*Chhoti*  
 7004739260

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00

Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>462.00</b>		<b>198.00</b>	<b>660.00</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD

*(Authorized Signatory)*

( Authorized Signatory )