

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

Telephone : 9811313289

Bank A/C No : 50200009218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502934

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

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

SDWSI2502934
 01-Jun-2025
 Posted
 SO2505002648
 31-May-2025
 Nodia , Uttar Pradesh-09
 07-Jul-2025

GSTIN NO:09AALCC0993N1ZY

PAN NO :

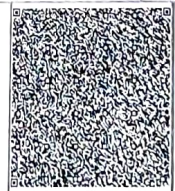
Contact Person :Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			04.00					3,400.00

*Manish
8077264560*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 971.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED ONLY

Grand Total :

₹ 3,400.00

Net To Pay

₹ 3,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,428.57	28.00%	680.00	12.00%	291.43	971.43
Total	2,428.57		680.00		291.43	971.43

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)