

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block D, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

QR TIN : 07AHC94030M1Z0

Telephone : 0811313289
 Website : www.supplyport.in

Bank A/C No : 60200000210091
 IFSC : HDFC0000075

Original

Tax Invoice

SDWSI2503283

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
 Noida, 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 :

SDWSI2503283
 06-Jun-2025
 Posted

SO2506000512
 05-Jun-2025

Noida, Uttar Pradesh-09
 07-Jul-2025

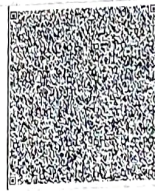
GSTIN NO:09AALCC0993N1ZY
 PAN NO :
 Contact Person : Samir Chauhan

S.No	ITEM
1	Diet Coca Cola Can 300ml Pk24
2	Coca Cola Can 300ml Pk24
3	Thums Up Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
22021010	1.000	Case	550.0000	40	770.0000	770.00	
22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total						04.00	3,080.00

Signature
 70014739260

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



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
 Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
Total	2,200.00		616.00		264.00	880.00

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

