

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharra No 1103
 Pocket 5 Block B, Ringpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIG64630M1Z0
Bank A/C No : 50200000210001
IFSC : HDFC0000670

Telephone : 9011313269
Website : www.supplyport.in

Tax Invoice

SDWSI2503548

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-10B
 Noida, 201301, Uttar Pradesh-00, India
 State Uttar Pradesh-00
 Tel 8340600252

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-00, IN
 Tel : 8340600252

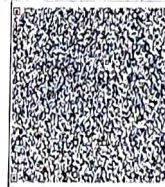
Bill Invoice No SDWSI2503548
Bill Invoice Date 11-Jun-2026
Status : Posted
Cust Ref No :
Bill Order 802608000956
Ref Doc Date : 10-Jun-2026
Way Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Jul-2026

GSTIN NO: 09AALCC0093N1ZY
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
Total			01.00					770.00

Manish
8077264560

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



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
Net To Pay ₹ 770

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
Total	550.00		154.00		66.00	220.00

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

