

SMS SUPPLY PORT PVT. LTD.  
 (SDV) 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 : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504037

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 SDWSI2504037  
 Sales Invoice Date 19-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2506001339  
 Ref Doc Date : 19-Jun-2025  
 Eway Bill No :  
 Place of Supply Nodia, Uttar Pradesh-09  
 Due Date : 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	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>02.00</b>	<b>1,540.00</b>

*chhoto*  
*700479260*

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



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY Grand Total : ₹ 1,540.00  
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,100.00</b>		<b>308.00</b>		<b>132.00</b>	<b>440.00</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

