

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khara No 11B3  
 Pocket b, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHCB4530M1Z0  
 Bank A/C No : 60200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : [www.smsupplyport.in](http://www.smsupplyport.in)

Original

SDWSI2504556

Tax Invoice

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 SDWSI2504556  
 Sales Invoice Date 30-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506002501  
 Sales Order 30-Jun-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply Noida, 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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>04.00</b>					<b>3,080.00</b>

*Amot n*  
 7004779260

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
<b>Total</b>	<b>2,200.00</b>		<b>616.00</b>		<b>264.00</b>	<b>880.00</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

