

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

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504939

Casa Dona (Sec-62 Noida)
Carnation Cinemas Pvt. Ltd.
Galactic Court Tower B
Embassy Galaxy Business Park
A44, 45 A
Sector 62
Noida, 201309, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8340699252

Ship To
Casa Dona (Sec-62 Noida)
Galactic Court Tower B Embassy Galaxy
Business Park A44, 45 A Sector 62
Noida, 201309, 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 :

SDWSI2504939
07-Jul-2025
Posted
SO2507000614
07-Jul-2025
Noida, Uttar Pradesh-09
16-Jul-2025

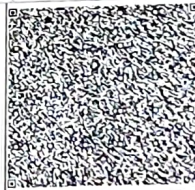
GSTIN NO:09AALCC0993N1ZY
PAN NO :

Contact Person : Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Limca Can 300ml Pk24	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	508.4700	18	599.9946	599.99
8	FOMO Classic Peach Iced Tea 300ml Pk12	22029990	1.000	Case	508.4700	18	599.9946	599.99
9	FOMO Lemon Iced Tea 300ml Pk12	22029990	1.000	Case	550.0000	40	770.0000	770.00
10	Fanta Can 300ml Pk24	22021010	1.000	Case				
Total			10.00					7,679.98

Manish
8077264560

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 1,851.43
GST 18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 7,679.99
Net To Pay ₹ 7,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,628.57	28.00%	1,296.00	12.00%	555.43	1,851.43
22029990	1,016.94	18.00%	183.05	%		183.05
Total	5,645.51		1,479.05		555.43	2,034.48

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)