

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 : 07ADICS4530M1Z0  
 Bank A/C No : 50200009218601  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504944

Casa Dona (Sec-144 Noida)  
 Carnation Cinemas Pvt. Ltd.  
 FC15 - Food Court Cafe O2  
 Podium Floor  
 Embassy Oxygen Business Park  
 Plot No.7  
 Noida, 201304, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8340699252

Ship To  
 Casa Dona (Sec-144 Noida)  
 FC15 - Food Court Cafe O2 Podium Floor  
 Embassy Oxygen Business Park Plot No.7  
 Noida, 201304, 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 :

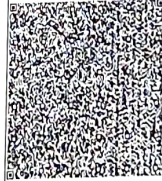
SDWSI2504944  
 07-Jul-2025  
 Posted  
 SO2507000613  
 07-Jul-2025  
 Noida, Uttar Pradesh-09  
 16-Jul-2025

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	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	FOMO Classic Peach Icead Tea 300ml Pk12	22029990	1.000	Case	508.4700	18	599.9946	599.99
10	FOMO Lemon Iced Tea 300ml Pk12	22029990	1.000	Case	508.4700	18	599.9946	599.99
<b>Total</b>			<b>10.00</b>					<b>7,679.98</b>

*Samir*  
*0423206412*  
*7/07/25*

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



GST 28% + CESS 12%  
 GST 18%

₹ 1,851.43  
 ₹ 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
<b>Total</b>	<b>5,645.51</b>		<b>1,479.05</b>		<b>555.43</b>	<b>2,034.48</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Purki*  
 ( Authorized Signatory )