

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
Bank A/C No : 5020009218091
IFSC : HDFC00099575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2505684

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 SDWSI2505684
Sales Invoice Date 21-Jul-2025
Status : Posted
Cust Ref No : SO2507001657
Sales Order 20-Jul-2025
Ref Doc Date
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 16-Jul-2025
Due Date :

Tax Invoice

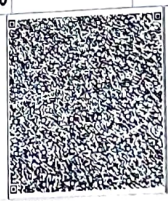
Casa Dona (Sec-144 Noida)
 Carnation Cinemas Pvt Ltd
 FC15 - Food Court Cafe O2
 Podium Floor
 Embassy Oxygen Business Park
 Plot No 7
 Noida 201304, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8340699252

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	2.000	Case	550.0000	40	770.0000	1,540.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								03.00	2,310.00

Samir
 9931508194

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY **Grand Total :** ₹ 2,310.00
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
Total	1,650.00		462.00		198.00	660.00

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)