

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505686**

**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** SDWSI2505686  
**Sales Invoice Date** 21-Jul-2025  
**Status** Posted  
**Cust Ref No** SO2507001658  
**Sales Order** 20-Jul-2025  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date** 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	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>02.00</b>	<b>1,540.00</b>

*Manish*  
 8077264560

**Payment Terms :** Payment terms 15 days from the date of invoice  
**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.

*(Authorized Signatory)*