

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

SDWSI2505696

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
 Nodia, 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
 Nodia, 201301, Uttar Pradesh-09, IN
 Tel: 8340699252

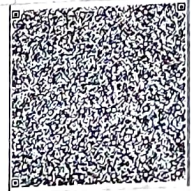
Sales Invoice No SDWSI2505696
Sales Invoice Date 21-Jul-2025
Status Posted
Cust Ref No : SO2507001656
Sales Order 20-Jul-2025
Ref Doc Date :
Eway Bill No : Nodia, Uttar Pradesh-09
Place of Supply 06-Aug-2025
Due Date :

GSTIN NO: 09AALCC0993N1ZY
PAN NO :
Contact Person : Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Kinley Mineral Water 500ml Pk24	22011010	1.000	Case	182.2030	18	214.9995	215.00
Total			06.00					4,065.00

Shrey Nand
8510048466

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12%
GST 18%
 ₹ 1,100.00
 ₹ 32.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIXTY FIVE ONLY

Grand Total : ₹ 4,065.00
Net To Pay ₹ 4,065

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	182.20	18.00%	32.80	%		32.80
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
Total	2,932.20		802.80		330.00	1,132.80

Executive : Neeraj Kumar
REMARKS :

For : SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)