

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

SDWSI2506048

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 : SDWSI2506048
 Sales Invoice Date : 28-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002283
 Sales Order : 28-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			02.00					1,540.00

Mahish
 8077964560

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
Total	1,100.00		308.00		132.00	440.00

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Paiki
 (Authorized Signatory)