

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2506064

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 : SDWSI2506064
Sales Invoice Date : 28-Jul-2025
Status : Posted
Cust Ref No : SO2507002281
Sales Order : 28-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Nodia, Uttar Pradesh-09
Due Date : 06-Aug-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	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	FOMO Classic Peach Iced Tea 300ml Pk12	22029990	1.000	Case	508.4700	18	599.9946	599.99
Total			04.00					2,909.99

Chhatu
700M 739260

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 660.00
GST 18% ₹ 91.52

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINE AND NINTY NINE Grand Total : ₹ 2,909.99
ONLY Net To Pay ₹ 2,910

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
22029990	508.47	18.00%	91.52	%		91.52
Total	2,158.47		553.52		198.00	751.52

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)