

**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**

**SDWSI2506071**

**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

**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 : SDWSI2506071  
 Sales Invoice Date : 28-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002282  
 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	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	FOMO Classic Peach Iced Tea 300ml Pk12	22029990	1.000	Case	508.4700	18	599.9946	599.99
<b>Total</b>			<b>03.00</b>					<b>2,139.99</b>

*Samir*  
 9931508194

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



GST 28% + CESS 12% ₹ 440.00  
 GST 18% ₹ 91.52

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED THIRTY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 2,139.99**  
**Net To Pay ₹ 2,140**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
22029990	508.47	18.00%	91.52	%		91.52
<b>Total</b>	<b>1,608.47</b>		<b>399.52</b>		<b>132.00</b>	<b>531.52</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*Piki*  
 Authorized Signatory