

Original

SDWSI2506162

Tax Invoice

Casa Dona (Sec-16 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 (Sec-16 Noida)
 Unit No 3, Plot No C-001/A/1 Food Court
 Lower Ground Floor Max Towers, Sector-16B
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8340699252

Sales Invoice No SDWSI2506162
 Sales Invoice Date 31-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002448
 Sales Order 31-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply Nodia, Uttar Pradesh-09
 Due Date : 15-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 Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	18	214.9995	430.00
Total			04.00					1,970.00

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 700/739200
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Payment Terms :
 General Terms :



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 65.59

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SEVENTY ONLY

Grand Total : ₹ 1,970.00
 Net To Pay ₹ 1,970

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	364.41	18.00%	65.59	%		65.59
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	1,464.41		373.59		132.00	505.59

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)