

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200059218591
IFSC : HDFC0009575

Telephone : 9811313259
Website : www.smsport.in

Original

Tax Invoice

SDWSI2506173

Casa Dona (Sec-144 Noida)
 Carnation Cinemas Pvt Ltd
 FC15 - Food Court Cafe 02
 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 02 Podium Floor
 Embassy Oxygen Business Park Plot No 7
 Noida, 201304, Uttar Pradesh-09, IN
 Tel: 8340699252

Sales Invoice No SDWSI2506173
Sales Invoice Date 31-Jul-2025
Status : Posted
Cust Ref No : 602507002447
Sales Order 31-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	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	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Sprite 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	214.6695	215.00	
Total								06.00	4,065.00

Samir
 9931508194

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



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