

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

SDWSI2506380

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

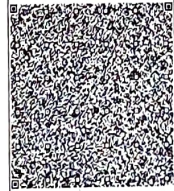
Sales Invoice No : SDWSI2506380
 Sales Invoice Date : 04-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000287
 Ref Doc Date : 03-Aug-2025
 Eway Bill No :
 Place of Supply : Nodia, Uttar Pradesh-09
 Due Date : 07-Sep-2025

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
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			05.00					3,850.00

chhotu
7006129260

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY
 Grand Total : ₹ 3,850.00
 Net To Pay : ₹ 3,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
Total	2,750.00		770.00		330.00	1,100.00

Executive :Neeraj Kumar
 REMARKS :

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

