

Original

Tax Invoice

SDWSI2506386

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2506386

04-Aug-2025

Posted

SO2508000288

03-Aug-2025

Noida, Uttar Pradesh-09

16-Aug-2025

GSTIN NO:09AALCC0993N1ZY

PAN NO :

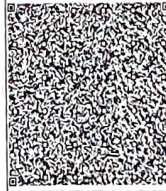
Contact Person :Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola 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
<b>Total</b>			<b>04.00</b>					<b>3,080.00</b>

*Samir Chauhan*  
9931508199

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

General Terms :



GST 28% + CESS 12%

₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total :

₹ 3,080.00

Net To Pay

₹ 3,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
<b>Total</b>	<b>2,200.00</b>		<b>616.00</b>		<b>264.00</b>	<b>880.00</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )