

SMS SUPPLY PORT PVT. LTD.
 Plot No 125E, Kharsa No 1183
 Phase 5, Block B, Rangpur Ext
 New Delhi - 110037, India

GSTIN : 07ABIGS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506389

Original

Casa Dona (Sec-62 Noida)
 Carnation Cinemas Pvt. Ltd
 Galactic Court Tower B
 Embassy Galaxy Business Park
 A44, 45 A
 Sector 62
 Noida - 201309, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 8340999252

Ship To
 Casa Dona (Sec-62 Noida)
 Galactic Court Tower B Embassy Galaxy
 Business Park A44, 45 A Sector 62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 8340999252

Sales Invoice No : SDWSI2506389
Sales Invoice Date : 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000289
Ref Doc Date : 03-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 16-Aug-2025

GSTIN NO 09AALGC0993N1ZY
 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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			02.00					1,540.00

Aditya Kumar
 9528423150

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :  **GST 28% + CESS 12%** ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY
Grand Total : ₹ 1,540.00
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	1,100.00		308.00		132.00	440.00

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)