

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2506739

Original

Tax Invoice

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 8340699252

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 : 8340699252

Sales Invoice No SDWSI2506739
Sales Invoice Date 11-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000890
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 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	2.000	Case	550.0000	40	770.0000	1,540.00
Total			04.00					3,080.00

3528423150

Aditya

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
Total	2,200.00		616.00		264.00	880.00

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)