

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506817

Original

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 SDWSI2506817
Sales Invoice Date 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000887
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	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	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	18	214.9995	430.00	
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								09.00	5,820.00

Handwritten:
 14-11
 9023786412
 12-08-25

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



GST 28% + CESS 12% ₹ 1,540.00
GST 18% ₹ 65.59

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TWENTY ONLY **Grand Total :** ₹ 5,820.00
Net To Pay ₹ 5,820

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	364.41	18.00%	65.59	%		65.59
22021010	3,850.00	28.00%	1,078.00	12.00%	462.00	1,540.00
Total	4,214.41		1,143.59		462.00	1,605.59

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

