

Original

Tax Invoice

SDWSI2506818

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 SDWSI2506818
 Sales Invoice Date 12-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000889
 Ref Doc Date : 11-Aug-2025
 Eway Bill No :
 Place of Supply Nodia, Uttar Pradesh-09
 Due Date : 07-Sep-2025

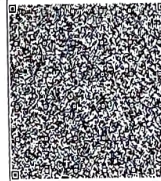
GSTIN NO:09AALCC0993N1ZY
 PAN NO :

Contact Person : Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Kinley Mineral Water 500ml Pk24	22011010	1.000	Case	182.2030	18	214.9995	215.00
5	FOMO Lemon Iced Tea 300ml Pk12	22029990	1.000	Case	508.4700	18	599.9946	599.99
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			08.00					5,434.99

Samir Chauhan
 8948057038

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



GST 28% + CESS 12% ₹ 1,320.00
 GST 18% ₹ 124.32

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED THIRTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 5,434.99
 Net To Pay ₹ 5,435

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	182.20	18.00%	32.80	%		32.80
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
22029990	508.47	18.00%	91.52	%		91.52
Total	3,990.67		1,048.32		396.00	1,444.32

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

