

SMS SUPPLY PORT PVT LTD
 (DDV) Part No 126F - Khara No 118J
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, India

GSTIN : CTABIC54530M1Z0
 Bank A/C No : 50200099218991
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506955

Original

Casa Dona (Sec-62 Noida)
 Carnation Cinemas Pvt Ltd
 Galactic Court Tower B
 Embassy Gurgaon, Business Park
 A-44, 45 - A
 Sector-62
 Noida - 201309, Uttar Pradesh 09, India
 State - Uttar Pradesh 09
 Tel : 834099212

Ship To
 Casa Dona (Sec-62 Noida)
 Galactic Court Tower B Embassy Gurgaon
 Business Park A-44, 45 A Sector 62
 Noida - 201309, Uttar Pradesh-09, IN
 Tel : 834099212

Sales Invoice No : SDWSI2506955
 Sales Invoice Date : 16-Aug-2025
 Status : Posted
 Cont Ref No :
 Sales Order : SO2508001264
 Ref Doc Date : 16-Aug-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Date Date : 16-Aug-2025

GSTIN NO 09AALCC0993N1ZY
 PAN NO

Contact Person : Samir Chauhan

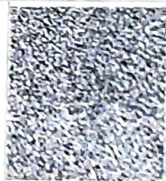
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00

Samir Chauhan
 834099212

Total 03.00 2,310.00

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

General Terms :



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
 Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
Total	1,650.00		462.00		198.00	660.00

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)