

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009210691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506957

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 : 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

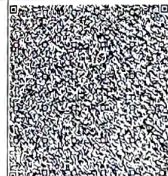
Sales Invoice No : SDWSI2506957
 Sales Invoice Date : 16-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001253
 Ref Doc Date : 16-Aug-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 16-Aug-2025

GSTIN NO:09AALCC0993N1ZY
 PAN NO :
 Contact Person : Samir Chauhan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|------------------------------------|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Gunsberg Grapefruit Ale 330ml Pk24 | 22021010 | 1.000 | Case | 1272.8600 | 40 | 1782.0940 | 1,782.00 | |
| Total | | | | | | | | 01.00 | 1,782.00 |

Slings Noida
8510048468

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



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
 Net To Pay ₹ 1,782

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,272.86 | 28.00% | 356.40 | 12.00% | 132.74 | 509.14 |
| Total | 1,272.86 | | 356.40 | | 132.74 | 509.14 |

Executive : Neeraj Kumar
 REMARKS : Gunsberg Scheme:- 25% off on mrrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)