

Tax Invoice

SDWSI2506966

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 SDWSI2506966
Sales Invoice Date 16-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2502001259
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	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	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								07.00	5,710.00

Handwritten:
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0923286412
16-8-25

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



GST 28% + CESS 12% ₹ 1,631.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED TEN ONLY

Grand Total : ₹ 5,710.00
Net To Pay ₹ 5,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,078.57	28.00%	1,142.00	12.00%	489.43	1,631.43
Total	4,078.57		1,142.00		489.43	1,631.43

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)