

Tax Invoice

SDWSI2507218

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 : SDWSI2507218
Sales Invoice Date : 20-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001596
Ref Doc Date : 19-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

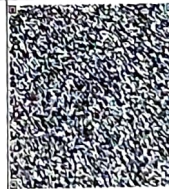
GSTIN NO 09AALCC0993N1ZY
PAN NO :

Contact Person : Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Peach Lemonade 200ml Pk24	22021090	1.000	Case	1697.1400	40	2375.9960	2,376.00
2	Sepoy & Co Tropical Lemonade 200ml Pk24	22021020	1.000	Case	1697.1400	40	2375.9960	2,376.00
Total			02.00					4,752.00

Samir
8340699252

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



GST 28% + CESS 12% ₹ 1,357.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTY ONE AND NINETY NINE ONLY

Grand Total : ₹ 4,751.99
Net To Pay ₹ 4,752

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021020	1,697.14	28.00%	475.20	12.00%	203.66	678.86
22021090	1,697.14	28.00%	475.20	12.00%	203.66	678.86
Total	3,394.28		950.40		407.32	1,357.72

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)