

Tax Invoice

SDWSI2507221

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 SDWSI2507221
Sales Invoice Date 20-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001598
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								4,752.00

9341289324
विक्रि सिट्टे

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)