

Tax Invoice

SDWSI2507224

Original

**Casa Dona (Sec-16 Noida)**  
Carnation Cinemas Pvt. Ltd.  
Unit No.3,  
Plot No. C-001/A/1 Food Court  
Lower Ground Floor  
Max Towers, Sector-16B  
Noida, 201301, Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel 8340699252

**Ship To**  
Casa Dona (Sec-16 Noida)  
Unit No.3, Plot No. C-001/A/1 Food Court  
Lower Ground Floor Max Towers, Sector-16B  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 8340699252

**Sales Invoice No** SDWSI2507224  
**Sales Invoice Date** 20-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001597  
**Ref Doc Date :** 19-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09

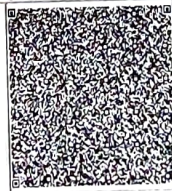
GSTIN NO:09AALCC0993N1ZY  
PAN NO :

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
<b>Total</b>								<b>4,752.00</b>

*Chhotu*  
*7004739260*

Payment Terms : End Of Month 7 Days Credit  
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 :  
Net To Pay

₹ 4,751.99

₹ 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
<b>Total</b>	<b>3,394.28</b>		<b>950.40</b>		<b>407.32</b>	<b>1,357.72</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )