

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313209

Bank A/C No : 50200069210091
 IFSC : HDFC0009675

Website : www.supplyport.in

Tax Invoice

SDWSI2507329

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 SDWSI2507329
Sales Invoice Date 22-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001774
Ref Doc Date : 22-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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			08.00					6,160.00

विवेक सिंह
 9341289324

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

General Terms :



GST 28% + CESS 12% ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 6,160.00

Net To Pay ₹ 6,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,400.00	28.00%	1,232.00	12.00%	528.00	1,760.00
Total	4,400.00		1,232.00		528.00	1,760.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)