

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507453

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
 Nodia, 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 SDWSI2507453
Sales Invoice Date 24-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001996
Ref Doc Date : 24-Aug-2025
Eway Bill No :
Place of Supply Nodia, Uttar Pradesh-09

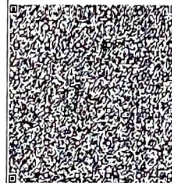
GSTIN NO:09AALCC0993N1ZY
 PAN NO :

Contact Person :Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			04.00					2,460.00

Chhotu
700M729260

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 22.88
GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SIXTY ONLY

Grand Total : ₹ 2,460.00
Net To Pay ₹ 2,460

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	127.12	18.00%	22.88	%		22.88
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
Total	1,777.12		484.88		198.00	682.88

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Paiki
 (Authorized Signatory)