

**Tax Invoice**

**SDWSI2507501**

Original

**Casa Dona (Sec-02 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: 8340009252

**Ship To**  
 Casa Dona (Sec-02 Noida)  
 Galactic Court Tower B Embassy Galaxy  
 Business Park A44, 45 A Sector 62  
 Noida, 201309, Uttar Pradesh-09, IN  
 Tel: 8340009252

**Sales Invoice No** : SDWSI2507501  
**Sales Invoice Date** : 25-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 802500001995  
**Ref Doc Date** : 24-Aug-2025  
**Way Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09

GSTIN NO. 09AALCC0003N1ZY  
 PAN NO :

Contact Person : Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
<b>Total</b>			<b>04.00</b>					<b>2,460.00</b>

*Manish*  
 8077264560  
*Manish*  
 8077264560

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

**General Terms :**



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

**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
<b>Total</b>	<b>1,777.12</b>		<b>484.88</b>		<b>198.00</b>	<b>682.88</b>

Executive : Nooraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*