

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 : 07ADIC54530M120
 Bank A/C No : 50200099210091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509326

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 SDWSI2509326
 Sales Invoice Date 29-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002454
 Ref Doc Date 27-Sep-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	Thums Up Can 300ml Pk24	22021010	1.000	Case	500.0050	40	700.0070	700.00	
2	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	5	191.3132	382.63	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	500.0050	40	700.0070	700.00	
Total								04.00	1,782.63

8858290919
 ASAM
 SM

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



GST 40% ₹ 400.00
 GST 5% ₹ 18.22

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO AND SIXTY THREE ONLY
 Grand Total : ₹ 1,782.63
 Net To Pay ₹ 1,783

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	364.41	05.00%	18.22	%		18.22
22021010	1,000.00	40.00%	400.00	%		400.00
Total	1,364.41		418.22		00.00	418.22

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

