

SMS SUPPLY PORT PVT. LTD.
 15/205, Plot No 129B, Khazra No 1183
 Pocket 8, Block B, Rangpuri Ext
 New Delhi - 110007, Delhi-07, India

GSTIN : 07ABIC04530M1Z0
 Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509327

Casa Dona (Sec-62 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: 8340699252

Ship To
 Casa Dona (Sec-62 Noida)
 Galactic Court Tower B Embassy Galaxy
 Business Park A44, 45 A Sector 62
 Noida - 201309, Uttar Pradesh-09, IN
 Tel: 8340699252

Sales Invoice No: SDWSI2509327
 Sales Invoice Date: 29-Sep-2025
 Status: Posted
 Cust Ref No: SO2509002453
 Sales Order: 27-Sep-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh-09

GSTIN NO 09AALC0993N1ZY
 PAN NO :

Contact Person : Samir Chauhan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---------------------------------|----------|-------|------|----------|-------|----------|----------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2 000 | Case | 500.0050 | 40 | 700.0070 | 1 400.01 |
| 2 | Thums Up Can 300ml Pk24 | 22021010 | 1 000 | Case | 500.0050 | 40 | 700.0070 | 700.00 |
| 3 | Kinley Mineral Water 500ml Pk24 | 22011010 | 1 000 | Case | 182.2030 | 5 | 191.3132 | 191.31 |

Samir Chauhan
 7004731260

Total 04.00 2,291.32

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



GST 40% ₹ 600.00
 GST 5% ₹ 09.11

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY ONE AND THIRTY TWO ONLY

Grand Total : ₹ 2,291.32
 Net To Pay ₹ 2,291

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|------|-------|-----------|
| 22011010 | 182.20 | 05.00% | 09.11 | % | | 09.11 |
| 22021010 | 1,500.01 | 40.00% | 600.00 | % | | 600.00 |
| Total | 1,682.21 | | 609.11 | | 00.00 | 609.11 |

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT LTD

