

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E, Khasra No 1183
Pocket B, Block B, Rangpuri Ext.
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313269

Website : www.supplyport.in

Tax Invoice

SDWSI2509331

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 SDWSI2509331
Sales Invoice Date 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002457
Ref Doc Date : 27-Sep-2025
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09

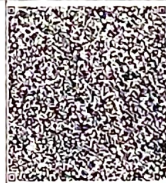
GSTIN NO:09AALCC0993N1ZY
PAN NO :

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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	500.0050	40	700.0070	1,400.01
3	Fanta Can 300ml Pk24	22021010	1.000	Case	500.0050	40	700.0070	700.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	500.0050	40	700.0070	700.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	500.0050	40	700.0070	1,400.01
Total			07.00					4,900.02

*Vivek
9341289324*

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



GST 40% ₹ 1,400.01

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED AND THREE ONLY Grand Total : ₹ 4,900.03
Net To Pay ₹ 4,900

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,500.02	40.00%	1,400.01	%		1,400.01
Total	3,500.02		1,400.01		00.00	1,400.01

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

