

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200009218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2509366**

**Original**

**Casa Dona (Udyog Vihar)**  
 Carnation Cinemas Pvt. Ltd  
 Food Court Quattro Iconic Plot No- 273 Udyog Vihar II Road  
 Udyog Vihar Ph-1, Sector-20  
 Gurugram, 122016, Haryana-06, India  
 State Haryana-06  
 Tel: 8423084284  
 Email: casadonaindia@gmail.com

**Ship To**  
 Casa Dona (Udyog Vihar)  
 Food Court Quattro Iconic Plot No- 273  
 Udyog Vihar II Road Udyog Vihar Ph-  
 1, Sector-20  
 Gurugram, 122016, Haryana-06, IN  
 Tel: 8423084284  
 Email: casadonaindia@gmail.com

**Sales Invoice No** SDWSI2509366  
**Sales Invoice Date** 30-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509002455  
**Ref Doc Date** 27-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:** 06AALCC0993N1Z4  
**PAN NO :**

**Contact Person :** Aakash

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	1400.01	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	500.0050	40	700.0070	700.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	500.0050	40	700.0070	700.00	
4	Fanta Can 300ml Pk24	22021010	1.000	Case	500.0050	40	700.0070	700.00	
5	Kinley Mineral Water 500ml Pk24	22011010	1.000	Case	182.2030	5	191.3132	191.31	
<b>Total</b>								<b>06.00</b>	<b>3,691.32</b>

*Akash Swasthava*  
*30-09-2025*  
*8423084284*

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

**GST 40%** ₹ 1,000.00  
**GST 5%** ₹ 09.11

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

**Grand Total :** ₹ 3,691.32  
**Net To Pay** ₹ 3,691

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	182.20	05.00%	09.11	%		09.11
22021010	2,500.01	40.00%	1,000.00	%		1,000.00
<b>Total</b>	<b>2,682.21</b>		<b>1,009.11</b>		<b>00.00</b>	<b>1,009.11</b>

**Executive :** Neeraj Kumar 9871606200

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

