

Tax Invoice

SDWSI2509834

Original

Casa Dona (KW Delhi 6 Mall)
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 8423084284

Ship To
Casa Dona (KW Delhi 6 Mall)
Galactic Court Tower B Embassy Galaxy
Business Park A44, 45 A Sector 62
Noida, 201309, Uttar Pradesh-09, IN
Tel 8423084284

Sales Invoice No SDWSI2509834
Sales Invoice Date 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000663
Ref Doc Date 07-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AALCC0993N1ZY

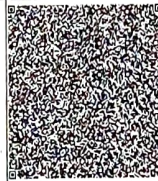
PAN NO :

Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	5	191.3132	382.63
Total			02.00					382.63

Handwritten signature
7004739260

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



GST 5% ₹ 18.22

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED EIGHTY TWO AND SIXTY THREE ONLY

Grand Total : ₹ 382.63
Net To Pay ₹ 383

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	364.41	05.00%	18.22	%		18.22
Total	364.41		18.22		00.00	18.22

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)