

**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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400269**

**The Black Coffee Cafe (Noida)**

The Black Coffee Cafe (Noida)  
12, Godavari Market, Sector-37, Gautam Buddha Nagar  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9310104845  
Email : bccofficial0@gmail.com

**Ship To**

The Black Coffee Cafe (Noida)  
I-thum Tower, A-40, Tower-A, Ground Floor,  
Sector-62, Near by Metro Electronic City,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 9310104845  
Email : bccofficial0@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400269  
09-Apr-2024  
Posted  
The Black Coffee  
SQ2404000574  
09-Apr-2024  
Noida, Uttar Pradesh-09  
16-Apr-2024

GSTIN NO:09CERPBI143J1ZG  
PAN NO :

Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>07.00</b>					<b>4,080.00</b>

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



**GST18%** ₹ 289.83  
**GST 28% + CESS 12%** ₹ 622.86

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHTY ONLY**

**Grand Total :** ₹ 4,080.00  
**Net To Pay** ₹ 4,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
<b>Total</b>	<b>3,167.31</b>		<b>725.83</b>		<b>186.86</b>	<b>912.69</b>

Executive :Vikas Khanduri

REMARKS :

*Sapna*  
*9/4/24*

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )