

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E Khasra No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

Telephone : 9811313229

GSTIN : 07ABICS4630M1Z0

Website : www.smsport.in

Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500701

The Black Coffee Cafe (Sec-62)
 The Black Coffee Cafe (Noida)
 12 Godavari Market, Sector-37, Gauram Buddha Nagar
 Noida, 201301 Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9310104845
 Email : bccofficial0@gmail.com

Ship To
 The Black Coffee Cafe (Sec-62)
 I-Ithum 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 : SDWSI2500701
 Sales Invoice Date : 16-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001325
 Sales Order : 16-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 16-Apr-2025

GSTIN NO:09CERP1143J1ZG
 PAN NO :

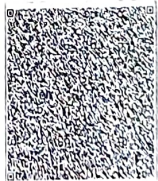
Contact Person : Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

Akshraj
 6009755430

Total 04.00 3,808.00

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



GST 18% ₹ 57.97
 GST 12% ₹ 133.71
 GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHT ONLY Grand Total : ₹ 3,808.00
 Net To Pay ₹ 3,808

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
22029020	1,114.29	12.00%	133.71	%		133.71
Total	2,993.46		627.68		186.86	814.54

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

