

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 : 07ABICS4630M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0000676

Telephono : 0011313200
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501454

The Black Coffee Cafe (Sec-62)
 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 (Sec-62)
 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 : SDWSI2501454
Sales Invoice Date : 02-May-2025
Status : Posted
Cont Ref No :
Sales Order : SO2606000120
Ref Doc Date : 02-May-2025
Way Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Duo Date : 16-May-2025

GSTIN NO:09CERPB1143J1ZG
 PAN NO :
 Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9999	539.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
	Sogood Soya Unsweetened 1Ltr Pk12	22029910	1.000	Case	1451.7850	12	1625.9992	1,625.99
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			05.00					5,138.99

Akendrajit
 6009 755430

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



GST 28% + CESS 12% ₹ 154.28
 GST 12% ₹ 452.04
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED THIRTY NINE ONLY **Grand Total :** ₹ 5,139.00
Net To Pay ₹ 5,139

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	385.71	28.00%	108.00	12.00%	46.29	154.28
22029020	2,315.19	12.00%	277.82	%		277.82
22029910	1,451.78	12.00%	174.21	%		174.21
Total	4,474.71		618.00		46.29	664.28

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)