

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

SDWSI2501733

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-Ithum Tower, A-40, Tower-A, Ground Floor,
 Sector-02, 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 :

SDWSI2501733
07-May-2025
Posted
SO2505000519
06-May-2025
Noida, Uttar Pradesh-09
16-May-2025

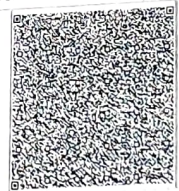
GSTIN NO: 09CERP1143J1ZG
PAN NO :

Contact Person : Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00	
Total								03.00	5,420.00

Sanjayaba.
9366337046.

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



GST 28% + CESS 12%
GST 18%

₹ 622.86
 ₹ 494.24

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINETEEN AND NINETY NINE ONLY **Grand Total :** ₹ 5,419.99
Net To Pay ₹ 5,420

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
22029990	2,745.76	18.00%	494.24	%		494.24
Total	4,302.90		930.24		186.86	1,117.10

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)