

SMS SUPPLY PORT PVT. LTD.
 (SDV, Plot No 126E, Khasra No 1183
 Pocket B, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401886

Original

The Black Coffee Cafe (Sec-37)

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

Sales Invoice No: SDWSI2401886

Sales Invoice Date: 23-May-2024

Status: Posted

Cust Ref No:

Sales Order: SO2405001554

Ref Doc Date: 23-May-2024

Eway Bill No:

Place of Supply: Noida, Uttar Pradesh-09

Due Date: 06-Jun-2024

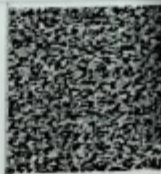
GSTIN NO: 09CERP1143J1ZG

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	1069.9994	1,090.00	
Total								01.00	1,090.00

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12%

₹ 311.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY

Grand Total : ₹ 1,090.00
 Net To Pay ₹ 1,090

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
Total	778.57		218.00		93.43	311.43

Executive : Vikas Khanduri

REMARKS :

Signature
 23/5/24

