

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

SDWSI2502021

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

SDWSI2502021
14-May-2025
Posted

SO2505001159
14-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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								05.00	3,735.00

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

General Terms :



GST 28% + CESS 12%
GST 18%
GST 12%

₹ 465.71
₹ 115.93
₹ 144.11

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED THIRTY FIVE ONLY Grand Total : ₹ 3,735.00
Net To Pay ₹ 3,735

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,164.28	28.00%	326.00	12.00%	139.71	465.71
22029020	1,200.90	12.00%	144.11	%		144.11
Total	3,009.25		586.04		139.71	725.75

Executive: Vikas Khanduri
REMARKS :

Anushka
19/04/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)