

SMS SUPPLY PORT PVT. LTD.

(SDWA) 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

Tax Invoice

SDWSI2502282

The Black Coffee (Spectrum Mall Sec-75)

The Black Coffee (Spectrum Mall)
Ground Floor, Plot C & D, Shop No. 31 A&B, Metro Station
Rd, Opposite Sector 50, Sector 75
Noida, 201301, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel 9694298327

Ship To

The Black Coffee (Spectrum Mall Sec-75)
Ground Floor, Plot C & D, Shop No. 31 A&B,
Metro Station Rd, Opposite Sector 50,
Sector 75
Noida, 201301, Uttar Pradesh-09, IN
Tel : 7465932569

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

SDWSI2502282
20-May-2025
Posted
SO2505001683
20-May-2025
Noida, Uttar Pradesh-09
14-Jun-2025

GSTIN NO:09CERPBI143J1ZG

PAN NO :

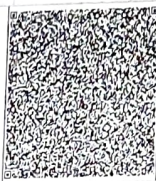
Contact Person :Ashlish Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								04.00	3,420.00

Handwritten: 7465932569

Handwritten signature:

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 12%
GST 28% + CESS 12%

₹ 133.93
₹ 620.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TWENTY ONLY

Grand Total :
Net To Pay

₹ 3,420.00
₹ 3,420

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,550.00	28.00%	434.00	12.00%	186.00	620.00
22029020	1,116.07	12.00%	133.93	%		133.93
Total	2,666.07		567.93		186.00	753.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

