

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

SDWSI2502288

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-Ihum 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 : SDWSI2502288
 Sales Invoice Date : 20-May-2025
 Status : Posted
 Cust Ref No : SO2505001664
 Sales Order : 19-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 16-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Oat Unsweetened 1Ltr Pk12 <i>OK</i>	22029990	1.000	Case	2745.7600	18	3239.9968	3,240.00
2	Real Orange Juice 1Ltr	22029020	1.000	Pcs	92.8500	12	103.9920	103.99
3	Sprite Pet 250ml Pk30 <i>OK</i>	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			04.00					4,423.99

Case short
Recieve proper
Sanku 9999787777

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



GST 18% ₹ 494.24
 GST 12% ₹ 11.14
 GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED TWENTY THREE AND Grand Total : ₹ 4,423.99
 NINTY NINE ONLY Net To Pay ₹ 4,424

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	771.43	28.00%	216.00	12.00%	92.57	308.57
22029020	92.85	12.00%	11.14	%		11.14
22029990	2,745.76	18.00%	494.24	%		494.24
Total	3,610.04		721.38			813.95

Executive :Vikas Khanduri
 REMARKS :

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

