

**SUPPLY PORT PVT. LTD.**

(SOW) Plot No 126E, Khasra No 1183  
Pocket 5 Block B Rangpur Ext  
New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200098218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402403**

Original

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

Sales Invoice No SDWSI2402403  
Sales Invoice Date 04-Jun-2024  
Status Posted  
Cust Ref No : SO2406000276  
Sales Order 04-Jun-2024  
Ref Doc Date  
Eway Bill No :  
Place of Supply Noida, Uttar Pradesh-09  
Due Date : 07-Jul-2024

GSTIN NO:09CERP81143J1ZG  
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
<b>Total</b>			<b>01.00</b>					<b>1,090.00</b>

*Handwritten signature*  
8769800146

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



GST 28% + CESS 12% ₹ 311.43

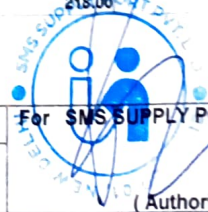
**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY**

**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
<b>Total</b>	<b>778.57</b>		<b>218.00</b>		<b>93.43</b>	<b>311.43</b>

Executive :Vikas Khanduri

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)