

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Kharsa No 1183
 Pocket 5, 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

SDWSI2402692

Original

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 : SDWSI2402692
 Sales Invoice Date : 11-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000753
 Ref Doc Date : 11-Jun-2024
 Eway Bill No :
 Piece of Supply : Noida, Uttar Pradesh-09
 Due Date : 16-Jun-2024

GSTIN NO:09CERP81143J1ZG
 PAN NO :

Contact Person : Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			10.00					5,633.01

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

General Terms :

GST18% ₹ 463.73
 GST12% ₹ 277.82

Bridham
 9696885181

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED THIRTY THREE AND ONE ONLY Grand Total : ₹ 5,633.01
 Net To Pay ₹ 5,633

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,578.27	18.00%	463.73	%		463.73
22029020	2,315.19	12.00%	277.82	%		277.82
Total	4,893.46		741.55		00.00	741.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

