

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 : 5020000218001
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502696

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-Ithum Tower, A-40, Tower-A, Ground Floor,
 Sector-02, 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
Duo Date :

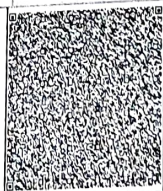
SDWSI2602696
27-May-2025
Posted
SO2505002315
27-May-2025
Noida, Uttar Pradesh-09
16-May-2025

GSTIN NO: 09CERP1143J1ZG
PAN NO :
Contact Person : Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								04.00	3,905.01

Makesh Chaudhary
27/05/2025
6806899459

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



GST 18% ₹ 57.97
GST 12% ₹ 144.11
GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIVE ONLY

Grand Total : ₹ 3,905.00
Net To Pay ₹ 3,905

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
22029020	1,200.90	12.00%	144.11	%		144.11
Total	3,080.07		638.08		186.86	824.94

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

