

SMS SUPPLY PORT PVT. LTD.

(SIN) Pte No 125E, Kharsa No 1163
Pocket 3, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCS4530M120

Bank A/C No : 5020069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402903

Sales Invoice No : SDWSI2402903
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No : SO2406001104
Sales Order Ref Doc Date : 17-Jun-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 16-Jun-2024

The Black Coffee Cafe (Sec-62)

The Black Coffee Cafe (Noida)
12, Godavan Market, Sector-37, Gautam Buddha Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9310104845
Email : bccofficialo@gmail.com

Ship To

The Black Coffee Cafe (Sec-62)
I-Hum Tower, A-40, Tower-A, Ground Floor,
Sector-62, Near by Metro Electronic City,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9310104845
Email : bccofficialo@gmail.com

GSTIN NO:09CERP81143J120
PAN NO :

Contact Person : Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99
Total								3,199.99

Sppm
17/6/24
97867-397

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

GST18%
GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED ONLY **Grand Total : ₹ 3,200.00**
Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,254.24	18.00%	405.76	%	48.29	154.28
22021010	385.71	28.00%	108.00	12.00%		640.84
Total	2,639.95		613.76			

Executive : Vikas Khanduri
REMARKS :

