

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

Telephone : 9811313289

Bank A/C No : 50200069218001  
 IFSC : HDFC00006575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503039**

**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-thum 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 : SDWSI2503039  
 Sales Invoice Date : 03-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000228  
 Sales Order : 02-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 16-Jun-2025

GSTIN NO:09CERPBI143J1ZG

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
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Kinley Soda Pet 750ml Pk12	22011020	2.000	Case	165.2500	18	194.9950	389.99
<b>Total</b>			<b>07.00</b>					<b>5,605.98</b>

*Mukesh Chawdhary*  
 09/06/25  
 6306899459

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



GST 28% + CESS 12% ₹ 777.14  
 GST 12% ₹ 267.43  
 GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FIVE AND NINTY EIGHT ONLY  
 Grand Total : ₹ 5,605.98  
 Net To Pay ₹ 5,606

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.50	18.00%	59.49	%		59.49
22021010	1,942.85	28.00%	544.00	12.00%	233.14	777.14
22029020	2,228.57	12.00%	267.43	%		267.43
<b>Total</b>	<b>4,501.92</b>		<b>870.92</b>		<b>233.14</b>	<b>1,104.06</b>

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

