

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Kharsa No 1183
 Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403192

Original

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 : bccofficial0@gmail.com

Ship To
 The Black Coffee Cafe (Sec-62)
 I-Itim 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 SDWSI2403192
Sales Invoice Date 24-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001606
Ref Doc Date : 24-Jun-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 16-Jun-2024

GSTIN NO:09CERPB1143J1ZG
PAN NO :
Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								05.00	3,320.00

9910258919
 24/6/24



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



GST18% ₹ 173.90
GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 3,319.99
Net To Pay ₹ 3,320

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
Total	2,523.24		609.90		186.86	796.76

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)