

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 : 07ABIC54530M1Z0
 Bank A/C No : 5020000210091
 IFSC : HDFC0009575

Telephone : 9811312284
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2503886

Black Coffee Cafe (GR Noida)
 Black Coffee Cafe (GR Noida)
 Station, below Metro Station-Knowledge Park 2, Knowledge
 Park II, Greater Noida
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9694298327
 Email : bccofficial0@gmail.com

Ship To
 Black Coffee Cafe (GR Noida)
 Station, below Metro Station-Knowledge
 Park 2, Knowledge Park II, Greater Noida
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9694298327
 Email : bccofficial0@gmail.com

Sales Invoice No : SDWSI2503228
 Sales Invoice Date : 17-Jun-2025
 Status : Posted
 Cust Ref No : SD2509001473
 Sales Order : 17-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 16-Jun-2025

GSTIN NO:09CERP81143J1ZG
 PAN NO :
 Contact Person :Ashish Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Sogood Soya Unsweetened 1Ltr Pk12	22029910	1.000	Case	1451.7850	12	1625.9992	1,625.99	
6	Sogood Oat Unsweetened 1Ltr Pk12	22029990	1.000	Case	2745.7600	18	3239.9983	3,240.00	
Total								06.00	8,930.99

Mukesh Chaudhary
 6306899489

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



GST 12% ₹ 318.32
 GST 28% + CESS 12% ₹ 777.14
 GST 18% ₹ 494.24

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED THIRTY AND NINETY NINE ONLY **Grand Total :** ₹ 8,930.99
Net To Pay ₹ 8,931

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,942.85	28.00%	544.00	12.00%	233.14	777.14
22029020	1,200.90	12.00%	144.11	%		144.11
22029910	1,451.78	12.00%	174.21	%		174.21
22029990	2,745.76	18.00%	494.24	%		494.24
Total	7,341.29		1,356.56		233.14	1,589.70

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)