

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 : 50200009210001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503904

The Black Coffee Cafe (Soc-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 (Soc-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 SDWSI2503904
Sales Invoice Date 17-Jun-2025
Status : Posted
Cust Ref No : SQ2506001496
Sales Order 17-Jun-2025
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 16-Jun-2025
Due Date :

GSTIN NO: 09CERP81143J1ZG
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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			03.00					2,560.00

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



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

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 2,559.99
Net To Pay ₹ 2,560

Handwritten signature and date:
 Anushka
 17/06/25

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
Total	1,879.17		493.97		186.86	680.83

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)