

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404155**

**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-Ithum 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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2404155  
 20-Jul-2024  
 Posted  
 SO2407001325  
 20-Jul-2024  
 Noida, Uttar Pradesh-09  
 16-Jul-2024

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	
<b>Total</b>								<b>02.00</b>	<b>2,180.00</b>

20 July

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



GST 28% + CESS 12%

₹ 622.86

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY**

Grand Total :  
 Net To Pay

₹ 2,180.00  
 ₹ 2,180

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
<b>Total</b>	<b>1,557.14</b>		<b>436.00</b>		<b>186.86</b>	<b>622.86</b>

Executive :Vikas Khanduri  
 REMARKS :

9694298327

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)