

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  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2404567**

**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-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** : SDWSI2404567  
**Sales Invoice Date** : 01-Aug-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407001977  
**Ref Doc Date** : 31-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 16-Aug-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>2,180.00</b>

SgAg  
 11/8/24  
 9711670397

**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 : ₹ 2,180.00**  
**Net To Pay ₹ 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 :

For SMS SUPPLY PORT PVT. LTD

SgPny  
 11/07/24  
 (Authorized Signatory)