

SMS SUPPLY PORT PVT. LTD.  
 (SDWT) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504671

Black Coffee Cafe (GR Noida)

Indra Coffee Roaster Pvt. Ltd  
 Plot C & D, Tower c SPecturm Metro Gheco City, Gardenia  
 gateway Sec-75  
 Noida, 201307, 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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2504671  
 02-Jul-2025  
 Posted  
 SO2507000198  
 02-Jul-2025  
 Noida, Uttar Pradesh-09  
 01-Aug-2025

GSTIN NO:09AAHCI7544R1ZN

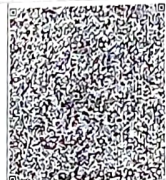
PAN NO :

Contact Person :Ashish Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>03.00</b>	<b>5,580.00</b>

Pawan  
 DLBSFQSSD 9

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 12% ₹ 133.93  
 GST 18% ₹ 494.24  
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 5,579.99  
 Net To Pay ₹ 5,580

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
22029020	1,116.07	12.00%	133.93	%		133.93
22029990	2,745.76	18.00%	494.24	%		494.24
<b>Total</b>	<b>4,640.40</b>		<b>846.17</b>		<b>93.43</b>	<b>939.60</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

