

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504676

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-Ihum 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 : SDWSI2504676
Sales Invoice Date : 02-Jul-2025
Status : Posted
Cust Ref No : SO2507000195
Sales Order Ref Doc Date : 02-Jul-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 16-Jul-2025

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	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								03.00	2,009.99

*Received
 Inf*

9999 287227

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



GST 28% + CESS 12%
 GST 18%
 ₹ 485.71
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE AND NINETY NINE ONLY **Grand Total :** ₹ 2,009.99
Net To Pay ₹ 2,010

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97			57.97
22021010	1,164.28	28.00%	326.00	12.00%	139.71	485.71
Total	1,486.31		383.97		139.71	523.68

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)