

SMS SUPPLY PORT PVT. LTD
 (GDW) Plot No 1268 Kharsa No 1183
 Post: S. Block B Rangpuri Ex
 New Delhi - 110037, Delhi-07 India

GSTIN 07ABRC64493M1Z0
Bank A/C No 50200099218051
IFSC HDFC00008076

Telephone 91-11-26284
Website www.smsupplyport.in

Tax Invoice

Original

SDWSI2404802

Sales Invoice No SDWSI2404802
Sales Invoice Date 08 Aug 2024
Status Posted
Cust Ref No SD2408000439
Sales Order 08-Aug-2024
Ref Doc Date
Eway Bill No Noida, Uttar Pradesh-09
Place of Supply 18-Aug-2024
Due Date

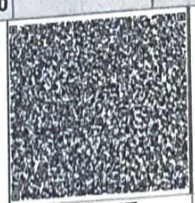
Ship To
 The Black Coffee Cafe (Sec-62)
 I-thum Tower A-40 Tower-A Ground Floor
 Sector-62 Near by Metro Electronic City
 Noida 201301 Uttar Pradesh-09 IN
 Tel 9310104845
 Email bcoofficial0@gmail.com

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 bcoofficial0@gmail.com

GSTIN NO 09CERPBI143J1ZG
PAN NO
Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2653	12	1247.9995	1,248.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								05.00	3,733.01

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



GST12% ₹ 277.82
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED THIRTY THREE AND ONE ONLY

Grand Total : ₹ 3,733.01
Net To Pay ₹ 3,733

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22029020	2,315.19	12.00%	277.82	%		277.82
Total	3,281.29		451.72		00.00	451.72

Executive :Vikas Khanduri
REMARKS :

Sd/-
6/8/24

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