

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 : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404976

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 : bcofficial0@gmail.com

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 : bcofficial0@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 :

SDWSI2404976
10-Aug-2024
Posted
SO2408000718
10-Aug-2024
Noida, Uttar Pradesh-09
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	2.000	Case	778.5710	40	1089.9994	2,180.00
Total								02.00

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
Total	1,557.14		436.00		186.86	622.86

Executive :Vikas Khanduri

REMARKS :

(Handwritten Signature)
8929181760

For SMS SUPPLY PORT PVT. LTD.

