

SMS SUPPLY PORT PVT. LTD.
 Plot No 1201, Phase III, IIIA
 Block B, Katapadi
 D-2 Doha, HUDA 97, Delhi 97, India

GSTIN : 07ABP5A53AA179
 Bank A/c No : 5520025218691
 IFSC : IIFC0009575

Telephone : 9811419294
 Website : www.spppl.com

Original

Tax Invoice

3DW812506085

The Black Coffee Cafe (500-62)
 The Black Coffee Cafe (Huda)
 12, Golezan Market, Sector 37, Gurgaon Gurgaon Hagar
 Huda - 201301, Uttar Pradesh 99, India
 State: Uttar Pradesh 99
 Tel : 9319194845
 Email : theblackcoffee@gmail.com

Ship To
 The Black Coffee Cafe (S&S 62)
 Udhm Vihar, A-40, Tower A, Ground Floor,
 Sector 62, Near to Metro Electronic City,
 Huda, 201301, Uttar Pradesh 99, III
 Tel : 9319194845
 Email : theblackcoffee@gmail.com

Sales Invoice No : 30725070005
 Sales Invoice Date : 09-Jul-2025
 Status : Printed
 Cust Ref No : 6025070005%
 Sales Order Ref No : 09-Jul-2025
 Entry Bill No : Huda, Uttar Pradesh 99
 Place of Supply : 16-Jul-2025
 Due Date :

GSTIN NO: 09CERPB11431176
 PAN NO :
 Contact Person: Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gogood Almond Unsweetened Milk 1Ltr Pk 12	22029990	1.000	Case	2745.7620	18	2745.7620	3,240.00
Total								3,240.00

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



GST 18% ₹ 494.24

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY ONLY Grand Total : ₹ 3,240.00
 Net To Pay ₹ 3,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	2,745.76	18.00%	494.24	%		494.24
Total	2,745.76		494.24		00.00	494.24

Executive :Vikas Khanduri
 REMARKS :

Anushka
10/07/25
9694 298327

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)