

**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**

**Original**

**SDWSI2405445**

**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

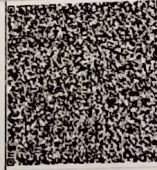
**Ship To**  
 The Black Coffee Cafe (Sec-62)  
 I-thum Tower, A-40, Tower-A, Ground Floor,  
 Sector-62, Near by Metro Electronic City,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel: 9310104845  
 Email: bccofficial0@gmail.com

**Sales Invoice No** SDWSI2405445  
**Sales Invoice Date** 22-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408001556  
**Sales Order** 22-Aug-2024  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 16-Aug-2024

**GSTIN NO:** 09CERP81143J1ZG  
**PAN NO :**  
**Contact Person :** Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>03.00</b>					<b>1,850.00</b>

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



**GST 28% + CESS 12%** ₹ 311.43  
**GST18%** ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY** **Grand Total :** ₹ 1,850.00  
**Net To Pay** ₹ 1,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
<b>Total</b>	<b>1,422.64</b>		<b>333.93</b>		<b>93.43</b>	<b>427.36</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

9711670397

SqPray  
 22/08/24

