

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505453

Original

The Black Coffee Cafe (GR Noida)
 Indra Coffee Roaster Pvt. Ltd.
 Plot C & D, Tower c SPecturm Metro Gheco City, Gardenia
 gateway Sec-75
 Noida, 201307, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9694298327
 Email : bccofficial0@gmail.com

Ship To
 The Black Coffee Cafe (GR Noida)
 Station, below Metro Station-Knowledge
 Park 2, Knowledge Park II, Greater Noida
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9694298327
 Email : bccofficial0@gmail.com

Sales Invoice No : SDWSI2505453
Sales Invoice Date : 16-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507001352
Ref Doc Date : 16-Jul-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Aug-2025

GSTIN NO:09AAHCI7544R1ZN

PAN NO :

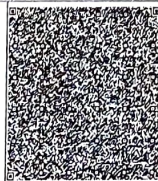
Contact Person : Ashish Kumar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 2 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 3 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| Total | | | 03.00 | | | | | 3,685.01 |

Vikas Khanduri
 6306890059
 16/07/2025

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 12% ₹ 278.04
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED EIGHTY FIVE ONLY

Grand Total : ₹ 3,685.00

Net To Pay ₹ 3,685

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|--------------|---------------|
| 22021010 | 778.57 | 28.00% | 218.00 | 12.00% | 93.43 | 311.43 |
| 22029020 | 2,316.97 | 12.00% | 278.04 | % | | 278.04 |
| Total | 3,095.54 | | 496.04 | | 93.43 | 589.47 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)