

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

Original

Tax Invoice

SDWSI2505525

The Black Coffee Cafe (Sec-62)
 Indra Coffee Roaster Pvt. Ltd.
 I-Ihum Tower, A-40, Tower-A, Ground Floor, Sector-62, Near
 by Metro Electronic City,
 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-Ihum 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

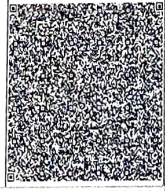
Sales Invoice No : SDWSI2505525
 Sales Invoice Date : 17-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001432
 Ref Doc Date : 17-Jul-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 16-Aug-2025

GSTIN NO:09AAHCI7544R1ZN
 PAN NO :
 Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			06.00					5,695.00

Anushka
 17/07/25
 9983808020

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



GST 12% ₹ 278.04
 GST 28% + CESS 12% ₹ 777.14
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINETY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 5,694.99
 Net To Pay ₹ 5,695

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,942.85	28.00%	544.00	12.00%	233.14	777.14
22029020	2,316.97	12.00%	278.04	%		278.04
Total	4,581.85		880.01		233.14	1,113.15

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory