

**SMS SUPPLY PORT PVT. LTD.**  
 (SCT) 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**

**SDWSI2400611**

**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

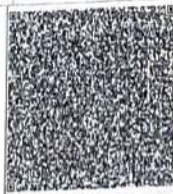
**Sales Invoice No** SDWSI2400611  
**Sales Invoice Date** 20-Apr-2024  
**Status** Posted  
**Cust Ref No :** The Black Coffee Cafe  
**Sales Order** SO2404001114  
**Ref Doc Date :** 19-Apr-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 16-Apr-2024

**GSTIN NO:** 09CERP1143J1ZG  
**PAN NO :**

**Contact Person :** Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	6 000	Case	322 0340	18	380.0001	2,280.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1114 2853	12	1247 9995	1,248.00	
<b>Total</b>								<b>07.00</b>	<b>3,528.00</b>

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



**GST18%** ₹ 347.80  
**GST12%** ₹ 133.71

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY** Grand Total : ₹ 3,528.00  
**Net To Pay** ₹ 3,528

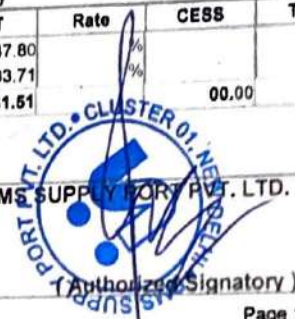
HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80			347.80
22029020	1,114.29	12.00%	133.71			133.71
<b>Total</b>	<b>3,046.49</b>		<b>481.51</b>		<b>00.00</b>	<b>481.51</b>

**Executive :** Vikas Khanduri

**REMARKS :**

*Sapna*  
*19/4/24*  
*to 7 97 1167 0397*

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)