

SMS SUPPLY PORT PVT. LTD.

(SBA) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2506130

The Black Coffee (Spectrum Mall Sec-75)
The Black Coffee (Spectrum Mall)
Ground Floor, Plot C & D, Shop No, 31 A&B, Metro Station
Rd, Opposite Sector 50, Sector 75
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9694298327

Ship To
The Black Coffee (Spectrum Mall Sec-75)
Ground Floor, Plot C & D, Shop No, 31 A&B,
Metro Station Rd, Opposite Sector 50,
Sector 75
Noida, 201301, Uttar Pradesh-09, IN
Tel : 7465932569

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2506130
30-Jul-2025
Posted
S02507002352
29-Jul-2025
Noida, Uttar Pradesh-09
13-Sep-2025

GSTIN NO:09CERP1143J1ZG

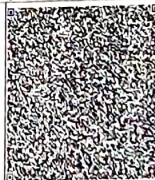
PAN NO :

Contact Person :Ashish Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	So Good Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00
3	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
Total			03.00					5,539.99

Durga Ashish Kumar
22/09/2025
Spectrum Mall

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 311.43
GST 18% ₹ 494.24
GST 12% ₹ 129.64

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,539.99
Net To Pay ₹ 5,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
22029920	1,080.35	12.00%	129.64	%		129.64
22029990	2,745.76	18.00%	494.24	%		494.24
Total	4,604.68		841.88		93.43	935.31

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)