

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 : 9811313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406218

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

SDWSI2406218
10-Sep-2024
Posted
SO2409000674
09-Sep-2024
Noida, Uttar Pradesh-09
16-Sep-2024

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

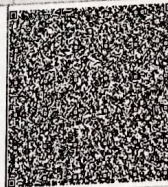
GSTIN NO:09CERPBI143J1ZG

PAN NO :

Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			05.00					3,320.00

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



GST 28% + CESS 12%
GST18%

₹ 622.86
₹ 173.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 3,319.99
₹ 3,320

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
Total	2,523.24		609.90		186.86	796.76

Executive :Vikas Khanduri
REMARKS :

9711670397

Signed
16/9/24

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

