

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

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406713

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

SDWSI2406713
23-Sep-2024
Posted
SO2409001627
23-Sep-2024
Noida, Uttar Pradesh-09
16-Sep-2024

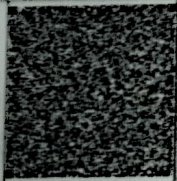
GSTIN NO:09CERP1143J1ZG

PAN NO :

Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1114 2853	12	1247.9995	2,496.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2 000	Case	1200 9000	12	1345 0080	2,690.02	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090.00	
Total								06.00	7,366.02

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



GST12% ₹ 555.64
GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY SIX AND ONE ONLY
Grand Total : ₹ 7,366.01
Net To Pay ₹ 7,366

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,557.14	28.00%	438.00	12.00%	186.86	622.86
22029020	4,630.37	12.00%	555.64	%		555.64
Total	6,187.51		991.64		186.86	1,178.50

9711670397

Executive :Vikas Khanduri
REMARKS :

Sd/-
23/9/24

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)