

**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 :** 50200069218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2506890**

**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

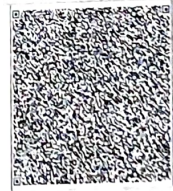
**Sales Invoice No** SDWSI2506890  
**Sales Invoice Date** 13-Aug-2025  
**Status** Posted  
**Cust Ref No :** SO2508001044  
**Sales Order** 12-Aug-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 15-Oct-2025

**GSTIN NO:** 09CERPBI143J1ZG  
**PAN NO :**  
**Contact Person :** Ashish Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Sogood Oat Unsweetened 1Ltr Pk12	22029990	1.000	Case	2745.7600	18	3239.9968	3,240.00
<b>Total</b>			<b>03.00</b>					<b>5,029.99</b>

*Ravi Kumar*  
 7017294680

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



**GST 28% + CESS 12%** ₹ 154.28  
**GST 12%** ₹ 133.93  
**GST 18%** ₹ 494.24

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWENTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 5,029.99  
**Net To Pay** ₹ 5,030

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	385.71	28.00%	108.00	12.00%	46.29	154.28
22029020	1,116.07	12.00%	133.93	%		133.93
22029990	2,745.76	18.00%	494.24	%		494.24
<b>Total</b>	<b>4,247.54</b>		<b>736.17</b>		<b>46.29</b>	<b>782.45</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*