

SMS SUPPLY PORT PVT. LTD.  
 SDV, Plot No 126E, Kharsa No 1183  
 Pocket 3, Block B, Rangpuri Exd  
 New Delhi - 110037, Delhi-CT, India

GSTIN : 07ABICS4530M120  
 Bank A/C No : 5020009218891  
 IFSC : HDFC0009575

Telephone : 981131299  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507653

The Black Coffee Cafe (Sec-37)  
 The Black Coffee Cafe (Sec-37)  
 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-37)  
 12, Godavari Market, Sector-37, Gautam  
 Buddha Nagar  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel: 9310104845  
 Email: bccofficial0@gmail.com

Sales Invoice No: SDWSI2507653  
 Sales Invoice Date: 28-Aug-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2508002227  
 Ref Doc Date: 26-Aug-2025  
 Eway Bill No:  
 Place of Supply: Noida, Uttar Pradesh-09

GSTIN NO: 09CERPBI143J1ZG  
 PAN NO :  
 Contact Person : Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00	
<b>Total</b>								<b>01.00</b>	<b>400.00</b>

*Cancelled*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY

Grand Total : ₹ 400.00  
 Net To Pay ₹ 400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	338.98	18.00%	61.02	%		61.02
Total	338.98		61.02		00.00	61.02

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.  
 No. 126E Khastha No 1183  
 Block B, Rangpur East  
 110037, Delhi 07, India

GSTIN: 07ABIC04510M1Z0  
 Bank A/C No: 40250099314001  
 IFSC: COOP0515

Telephone: 9111-26229  
 Website: www.supplyport.in

Original

SR2508000194

**Sales Return**

**The Black Coffee Cafe (Sec-37)**  
 12 Godavari Market, Sector-37, Gautam Buddha Nagar  
 Noida-201301, Uttar Pradesh-09, India  
 Tel: 9310104845  
 Email: bccoffcafe@gmail.com

Ship To:  
**The Black Coffee Cafe (Sec-37)**  
 12 Godavari Market, Sector-37, Gautam Buddha Nagar  
 Noida-201301, Uttar Pradesh-09, IN  
 Tel: 9310104845  
 Email: bccoffcafe@gmail.com

Sales Return No: SR2508000194  
 Sales Return Date: 28-Aug-2025  
 Status: Pending  
 Cust Ref No: SOWS25072803  
 Sales Invoice: 28-Aug-2025  
 Required Date: 28-Aug-2025  
 Entry Bill No:

GSTIN NO: 09CERFB1183J1Z0  
 PAN NO:  
 Contact Person: Anushka

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	0%	338.98

*Returned*

<b>Total</b>	<b>01.00</b>						<b>338.98</b>
<b>Payment Terms :</b> End Of Month 7 Days Credit							
<b>General Terms :</b>					<b>GST 18%</b>		<b>₹ 67.02</b>
<b>GRAND TOTAL INDIAN RUPEES FOUR HUNDRED ONLY</b>					<b>Grand Total :</b>		<b>₹ 400.00</b>
					<b>Net To Pay</b>		<b>₹ 400</b>

Executive: Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*