

## Tax Invoice

SDWSI2507948

## The Black Coffee (Spectrum Mall Sec-75)

Indra Coffee Roaster Pvt Ltd

Shop No GF 31 A&amp;B, Spectrum Metro Mall Sec-75

Noida, 201307, Uttar Pradesh-09, India

State Uttar Pradesh-09

Tel 9694298327

Email bccofficial0@gmail.com

GSTIN NO:09AAHCI7544R1ZN

PAN NO :

Contact Person :Ashish Kumar

## Ship To

The Black Coffee (Spectrum Mall Sec-75)

Ground Floor, Plot C &amp; D, Shop No, 31 A&amp;B,

Metro Station Rd, Opposite Sector 50,

Sector 75

Noida, 201301, Uttar Pradesh-09, IN

Tel 9694298327

Email : bccofficial0@gmail.com

Sales Invoice No

SDWSI2507948

Sales Invoice Date

03-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509000310

Ref Doc Date :

03-Sep-2025

Eway Bill No :

Place of Supply

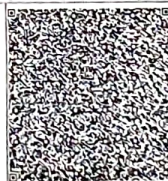
Noida, Uttar Pradesh-09

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00
2	So Good Oat Unsweetened 1Ltr Pk12	22029990	1.000	Case	2745.7600	18	3239.9968	3,240.00
Total			02.00					6,480.00

Invoice is against of Invoice No. 4714.  
for GST charge.

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

General Terms :



GST 18%

₹ 988.47

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 6,479.99

Net To Pay

₹ 6,480

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	5,491.52	18.00%	988.47	%		988.47
Total	5,491.52		988.47		00.00	988.47

Executive :Vikas Khanduri 9871604600

REMARKS : This Invoice is against of Invoice no SDWSI2504714 Dated:-03-07-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

**Sales Return**

**SR2509000025**

**Original**

**The Black Coffee (Spectrum Mall Sec-75 C/50)**  
 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 : 7405932569

**Sales Return No** : SR2509000025  
**Sales Return Date** : 03-Sep-2025  
**Status** :  
**Cust Ref No** :  
**Sales Invoice** : SDWSI2504714  
**Required Date** : 03-Jul-2025  
**Ref Doc Date** : 03-Jul-2025  
**Eway Bill No** :

GSTINNO:09CERPBB1143J1ZG  
 PAN NO :  
 Contact Person : Ashish Kumar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	1.000	Case	2745.7620	0%	2,745.76
2	So Good Oat Unsweetened 1Ltr Pk12	22029990	1.000	Case	2745.7600	0%	2,745.76
<b>Total</b>			<b>02.00</b>				<b>5,491.52</b>

*Return made against of invoice. 4714*

**Payment Terms** : End Of Month 15 Days Credit  
**General Terms** :  
**GST 18%** ₹ 983.47  
**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY NINE ONLY**  
**Grand Total :** ₹ 6,479.99  
**Net To Pay** ₹ 6,480

Executive :Vikas Khanduri 9871604600  
 REMARKS : Gst Changed

For SMS SUPPLY PORT PVT. LTD.

