

**Tax Invoice**

**SDWSI2507949**

The Black Coffee (Spectrum Mall Sec-75)  
Indra Coffee Roaster Pvt. Ltd  
Shop No GF 31 A&B, Spectrum Metro Mall Sec-75  
Noida, 201307, Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel 9694298327  
Email : bccofficial0@gmail.com

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 : 9694298327  
Email : bccofficial0@gmail.com

Sales Invoice No SDWSI2507949  
Sales Invoice Date 03-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2509000311  
Ref Doc Date : 03-Sep-2025  
Eway Bill No :  
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAHCIT7544R1ZN  
PAN NO :

Contact Person :Ashish Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00	
3	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99	
<b>Total</b>								<b>03.00</b>	<b>5,539.99</b>

*Invoice against of Invoice. 6130.  
For GST change.*

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



GST 28% + CESS 12% ₹ 311.43  
GST 18% ₹ 494.24  
GST 12% ₹ 129.64

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,539.99  
Net To Pay ₹ 5,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
22029920	1,080.35	12.00%	129.64	%		129.64
22029990	2,745.76	18.00%	494.24	%		494.24
<b>Total</b>	<b>4,604.68</b>		<b>841.88</b>		<b>93.43</b>	<b>935.31</b>

Executive :Vikas Khanduri 9871604600

REMARKS : This Invoice is against of Invoice no SDWSI25058130 Dated:-30-07-2025

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Sales Return

SR2509000026

Original

The Black Coffee (Spectrum Mall Sec-75 Close)

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 Return No

SR2509000026

Sales Return Date

03-Sep-2025

Status :

Posted

Cust Ref No :

Sales Invoice

SDWSI2506130

Required Date :

30/Jul/2025

Ref Doc Date :

30-Jul-2025

Eway Bill No :

GSTIN NO:09CERP81143J1ZG

PAN NO :

Contact Person : Ashish Kumar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	0%	778.57
2	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	1.000	Case	2745.7620	0%	2,745.76
3	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	0%	1,080.35
Total			03.00				4,604.68

Return made against Invoice No. 6130

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 311.43

GST 18%

₹ 494.24

GST 12%

₹ 129.64

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 5,539.99

Net To Pay

₹ 5,540

Executive : Vikas Khanduri 9871604600

REMARKS : Gst Changed

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)