

Tax Invoice

SDWSI2507950

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 9894298327
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 : 9894298327
Email : bccofficial0@gmail.com

Sales Invoice No SDWSI2507950
Sales Invoice Date 03-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000313
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAHC17544R1ZN
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 | So Good Oat Unsweetened 1Ltr Pk12 | 22029990 | 1.000 | Case | 2745.7600 | 18 | 3239.9968 | 3,240.00 | |
| Total | | | | | | | | 03.00 | 5,029.99 |

*This invoice is against of Invoice No 8890
for GST change.*

Payment Terms : Payment terms 15 days from the date of invoice
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 |
| Total | 4,247.54 | | 736.17 | | 46.29 | 782.45 |

Executive :Vikas Khanduri 9871604600

REMARKS : This Invoice is against of Invoice no SDWSI25056890 Dated:-13-08-2025

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210691
IFSC : HDFC0009575

Website : www.supplyport.in

Plot No 128E, Khasra No 1183
Block B, Rangpuri Ext
Delhi, 110037, Delhi-07, India

Original

SR2509000027

Sales Return

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: 9604298327

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: 7465932599

Sales Return No SR2509000027
Sales Return Date 03-Sep-2025
Status Posted
Cust Ref No :
Sales Invoice SDWSI2506890
Required Date 13/Aug/2025
Ref Doc Date 13-Aug-2025
Eway Bill No :

GSTIN NO: 09CERP01143J1ZG
PAN NO :

Contact Person : Anshish Kumar

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|-----------------------------------|----------|--------------|------|-----------|----------|-----------------|
| 1 | Sprite Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 0% | 385.71 |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 0% | 1,116.07 |
| 3 | So Good Oat Unsweetened 1Ltr Pk12 | 22029990 | 1.000 | Case | 2745.7600 | 0% | 2,745.76 |
| Total | | | 03.00 | | | | 4,247.54 |

Returned made against Invoice No. 6890.

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

Executive : Vikas Khanduri 9871604600
REMARKS : Gst Changed

For SMS SUPPLY PORT PVT. LTD.

