

SMS 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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2507951

Original for Buyer

Tax Invoice

The Black Coffee Cafe (Sec-37)
 Indra Coffee Roaster Pvt. Ltd.
 I-Ithum Tower, A-40, Tower-A, Ground Floor, Sector-62, Near
 by Metro Electronic City,
 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 SDWSI2507951
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000314
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAHCI7544R1ZN
PAN NO :
Contact Person :Anushka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								03.00	2,975.01

*This invoice is against of invoice 5451.
 for GST change.*

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 12% ₹ 276.04
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 2,975.00
 Net To Pay ₹ 2,975

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22029020	2,316.97	12.00%	278.04	%		278.04
Total	2,639.00		336.01		00.00	336.01

Executive : Vikas Khanduri 9871604600
REMARKS : This invoice is against of Invoice no SDWSI2505451 Dated:-16-07-2025

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block B, Rangpur Ext

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Sales Return

SR2509000028

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 Return No : SR2509000028
Sales Return Date : 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2505451
Required Date : 17/Jul/2025
Ref Doc Date : 16-Jul-2025
Eway Bill No :

The Black Coffee Cafe (Sec-37 Close)

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

GSTIN NO:09CERP1143J1ZG
PAN NO :

Contact Person : Anushka

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	0%	1,200.90
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	0%	322.03
Total			03.00				2,639.00

Returned made against of invoice 5451.

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

GST 12% ₹ 278.04
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY FIVE ONLY

Grand Total : ₹ 2,975.00
Net To Pay ₹ 2,975

Executive : Vikas Khanduri 9871604600
REMARKS : Gst Changed

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)