

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

**Tax Invoice**

**SDWSI2509841**

**Original**

**The Black Coffee Cafe (GR Noida)**  
 Famefusion Solution Pvt. Ltd.  
 Station, below Metro Station-Knowledge Park 2, Knowledge Park II, Greater Noida  
 Noida, 201310, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9694298327  
 Email : bccofficial0@gmail.com

**Ship To**  
 The Black Coffee Cafe (GR Noida)  
 Station, below Metro Station-Knowledge Park 2, Knowledge Park II, Greater Noida  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9694298327  
 Email : bccofficial0@gmail.com

**Sales Invoice No** SDWSI2509841  
**Sales Invoice Date** 08-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510000698  
**Ref Doc Date** 08-Oct-2025  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09

GSTIN NO:09AAGCF0594B1ZS

PAN NO :

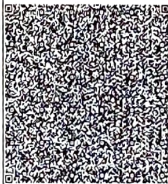
Contact Person :Ashish Kumar

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	5	2883.0501	2,883.05
2	So Good Soy Unsweetened 1Ltr Pk12	22029910	1.000	Case	1451.7850	5	1524.3743	1,524.37
3	So Good Oat Unsweetened 1Ltr Pk12	22029990	1.000	Case	2745.7600	5	2883.0480	2,883.05
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
<b>Total</b>			<b>05.00</b>					<b>9,470.47</b>

*Kalpe*  
 8074161069

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

**General Terms :**



GST 5% ₹ 347.17  
 GST 40% ₹ 622.86

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

**Grand Total : ₹ 9,470.46**  
**Net To Pay ₹ 9,470**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,557.14	40.00%	622.86	%		622.86
22029910	1,451.78	05.00%	72.59	%		72.59
22029990	5,491.52	05.00%	274.58	%		274.58
<b>Total</b>	<b>8,500.44</b>		<b>970.03</b>			<b>970.03</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)